



## Data Protection Policy<sup>1</sup>

### Introduction

To carry out our work Kegworth Community Library (KCL) needs to collect and use certain types of information about the Individuals or Service Users who come into contact with KCL. This personal information must be collected and dealt with appropriately whether it is collected on paper, stored in a computer database, or recorded on other material. There are safeguards to ensure this under the Data Protection Act 1998 and more recently GPSD May 2018.

### Data Controller

KCL is the Data Controller under the Act this means:

- KCL determines the purposes that personal information is held and used for.
- KCL is responsible for updating the Charities Commission.

### Disclosure

KCL may share data with other agencies such as the local authority, funding bodies and other voluntary agencies. The Individual/Service User will be made aware in most circumstances how and with whom their information will be shared. There are circumstances where the law allows KCL to disclose data (including sensitive data) without the data subject's consent. These are:

- Carrying out a legal duty or as authorised by the Secretary of State.
- Protecting vital interests of an Individual/Service User or other person.
- The Individual/Service User has already made the information public.
- Conducting any legal proceedings, obtaining legal advice or defending any legal rights.
- Monitoring for equal opportunities purposes – i.e. race, disability or religion.
- Providing a confidential service where the Individual/Service User's consent cannot be obtained or where it is reasonable to proceed without consent: e.g. where we would wish to avoid forcing stressed or all Individuals/Service Users to provide consent signatures.

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<sup>1</sup> March 2019

KCL regards the lawful and correct treatment of personal information as very important to successful working, and to maintaining the confidence of those with whom we deal.

KCL intends to ensure that personal information is treated lawfully and correctly.

To this end, KCL will adhere to the Principles of Data Protection, as detailed in the Data Protection Act 1998 and the GDPR Act 2018. Specifically, the Principles require that personal information:

- Shall be processed fairly and lawfully and, in particular, shall not be processed unless specific conditions are met.
- Shall be obtained only for one or more of the purposes specified in the Act and shall not be processed in any manner incompatible with that purpose or those purposes.
- Shall be adequate, relevant and not excessive in relation to those purpose(s).
- Shall be accurate and, where necessary, kept up to date.
- Shall be processed in accordance with the rights of data subjects under the Act.
- Shall be kept secure by the Data Controller who takes appropriate technical and other measures to prevent unauthorised or unlawful processing or accidental loss or destruction of, or damage to, personal information.
- Shall not be transferred to a country or territory outside the European Economic Area unless that country or territory ensures an adequate level of protection for the rights and freedoms of individuals/service users in relation to the processing of personal information.

KCL will, through appropriate management and strict application of criteria and controls:

- Observe fully conditions regarding the fair collection and use of information.
- Meet its legal obligations to specify the purposes for which information is used.
- Collect and process appropriate information, and only to the extent that it is needed to fulfil its operational needs or to comply with any legal requirements.
- Ensure the quality of information used.
- Ensure that the rights of people about whom 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.
  - The right to prevent processing in certain circumstances and
  - The right to correct, rectify, block or erase information which is regarded as wrong information.
  - The right to have data deleted.
- Take appropriate technical and organisational security measures to safeguard personal information.
- Ensure that personal information is not transferred abroad without suitable safeguards.
- Treat people justly and fairly whatever their age, religion, disability, gender, sexual orientation or ethnicity when dealing with requests for information.
- Set out clear procedures for responding to requests for information and ensure these are done promptly and within the time frame specified by the 2018 Act.

## Data Collection

Informed consent is when:

- An Individual/Service User clearly understands why their information is needed, who it will be shared with, the possible consequences of them agreeing or refusing the proposed use of the data,
- And then gives their written consent.

KCL will ensure that data is collected within the boundaries defined in this policy. This applies to data that is collected in person, or by completing a form. When collecting data, KCL will ensure that the Individual/Service User:

- Clearly understands why the information is needed.
- Understands what it will be used for and what the consequences are should the Individual/Service User decide not to give consent to processing.
- As far as reasonably possible, grants explicit consent, either written or verbal, for data to be processed.
- Is, as far as reasonably practicable, competent enough to give consent and has given so freely without any duress.
- Has received sufficient information on why their data is needed and how it will be used.

## Data Storage

Information and records relating to Individuals/Service Users will be stored securely and will only be accessible to authorised staff and volunteers. We use 3Rings to store this information which is web-based and secure. Information will be stored for only as long as it is needed or required by statute and will be disposed of appropriately. It is KCL's responsibility to ensure all personal and company data is non-recoverable from any computer system previously used within the organisation, which is to be passed on/sold to a third party.

## Data access and accuracy

All Individuals/Service Users have the right to access the information KCL holds about them. KCL will also take reasonable steps to ensure that this information is kept up to date by asking data subjects whether there have been any changes on a regular basis. In addition, KCL will ensure that:

- It has a Data Protection Officer with specific responsibility for ensuring compliance with Data Protection.
- Everyone processing personal information understands that they are contractually and legally responsible for following good data protection practice.
- Everyone processing personal information is appropriately trained to do so.
- Everyone processing personal information is appropriately supervised.
- Anybody wanting to make enquiries about handling personal information knows who to ask for further training.
- It deals promptly and courteously with any enquiries about handling personal information.

- It describes clearly how it handles personal information.
- It will regularly review and audit the ways it holds, manages and uses personal information.
- It regularly assesses and evaluates its methods and performance in relation to handling personal information.
- All staff are aware that a breach of the rules and procedures identified in this policy may lead to disciplinary action being taken against them.

This policy will be updated as necessary to reflect best practice in data management, security and control and to ensure compliance with any changes or amendments made to the Data Protection Act 1998.

In case of any queries or questions in relation to this policy please contact the Kegworth Community Library Data Protection Officer: Nicola Mullins

This policy will be reviewed annually.

Signed (Data Protection Officer): ..... Dated: .....

Signed: ..... Dated: .....



**Data Protection Up-date**

I confirm that I am aware of the data that Kegworth Community Library keeps on record about me.

This data is limited to name, date of birth, address, phone number, email address and a contact name, number and address in case of emergencies. The data is kept secure and access to the data is limited to two Trustees.

Name: \_\_\_\_\_

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_



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