Addendum to the Prescriptive Guidance on the processing of Personal Data and Special Category Data for call recording sampling undertaken by the Policing Authority as part of the Preliminary Examination of the Garda Síochána review of the closure (including cancellation) of Computer Aided Dispatch (CAD) incidents

The following Addendum to the Prescriptive Guidance agreed by An Garda Síochána and the Policing Authority (each a "**Party**" and together "**the Parties**") on 20th May 2022 is agreed by the Parties:

- A1 The Policing Authority review team will be provided with supervised access to a set of additional call recordings and related incident data for an additional period to the access period detailed in Paragraph 7.1.5 of the Prescriptive Guidance. This additional access will be facilitated on **Monday 30**th January 2023.
- A2 This additional supervised access period will facilitate access to call recordings and relevant incident data related to 8 CAD incidents included within information provided to the Expert Consultant appointed by the Policing Authority during the initial fieldwork stage of the Preliminary Examination in October 2021. None of these 8 CAD incidents were within the group of CAD incidents which were part of the detailed CAD review by An Garda Síochána and did not form part of the set from which the sample of CAD incidents were drawn by the Expert Consultant for review as part of the supervised access period detailed in Paragraph 7.1.5 of the Prescriptive Guidance, in line with the methodology outlined in Paragraph 12.3 of the Prescriptive Guidance. The additional access is being facilitated for completeness and to progress the conclusion of the examination by the Expert Consultant appointed by the Policing Authority.
- A3 Arrangements for the additional supervised access period will be in line with the terms of the Prescriptive Guidance, including, but not limited to, the suitable and specific measures agreed by the Parties for the protection of personal data, the methodology used by the review team to record their observations without recording any personal data through use of the PAI Call Audit Template (attached at Annex A to the Prescriptive Guidance), and the points of contact for the Parties and escalation procedures for any issues arising as part of the additional supervised access period.
- A4 Per Paragraph 15.1 of the Prescriptive Guidance, the Prescriptive Guidance (including this Addendum from the agreed date outlined below) will remain in effect unless and until it is revoked by the Parties or either Party withdraws from it. Per Paragraph 15.2 of the Prescriptive Guidance, the Parties undertake to formally revoke the Prescriptive Guidance at the conclusion of the Preliminary Examination.

Date of agreement of addendum: 27 January 2023

Anne Marie McMahon Deputy Commissioner

(On behalf of An Garda Síochána)

Helen Hall, Chief Executive (On behalf of the Policing Authority)