

**Data Protection Policy** 

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## **Foreword**

The objective of this policy is to provide information regarding the Authority's obligations under Data Protection legislation. There are related legal obligations, arising from the legislation covering Freedom of Information, the National Archives and Official Secrets.

A data breach may have serious consequences for the person whose data is breached, for the organisation responsible for the breach, and, in some circumstances, for individuals who may be responsible for the breach. Breaches can be due to systems failures, individual error, or deliberate breaches by internal or external people using a range of techniques.

The Policing Authority is responsible for having a Data Protection Policy, and systems in place to support it and to audit for compliance.

All Members and staff of the Authority have a personal responsibility to make themselves aware of this policy, and, if handling personal information, to ensure compliance with it.

## The Data Protection Rules

The Office for the Data Protection Commissioner outlines <u>eight data protection rules</u>, which describe the requirements and responsibilities of the Authority under Data Protection legislation with regard to personal information:

- 1. Obtain and process the information fairly;
- 2. Keep it only for one or more specified and lawful purposes;
- 3. Process it only in ways which are compatible with the purposes for which it was given;
- 4. Keep it safe and secure;
- 5. Keep it accurate and up-to-date;
- 6. Ensure it is adequate, relevant and not excessive;
- 7. Retain it no longer than is necessary for the specified purpose or purposes; and,
- 8. Give a copy of his/her personal data to that individual, upon request.

Members and staff are responsible for ensuring that they are familiar with these rules and comply with them.

On becoming aware of any issue, potential or actual, staff must raise it with their manager and with the Data Protection Officer.

The Authority's primary and most important aim is to prevent data breaches and to have a prompt system for reporting any breaches that occur, within the 72 hour deadline.

## 1. Introduction

The Policing Authority is committed to protecting the rights and privacy of individuals in accordance with the General Data Protection Regulation (GDPR) (Regulation (EU) 2016/679), and the Data Protection Acts 1988, 2003 and 2018. These Acts give effect to the Council of Europe Data Protection Conventions.

Data Protection is the manner in which the privacy rights of individuals are safeguarded in relation to processing their personal data. Personal data covers records of **any** information that relates to an identifiable, living individual. The data may be in electronic or manual format, or exist as images, and may be held on computers or in manual files.

The policy applies to all Data Subjects, whose personal data is held by the Authority, including staff details and data relating to clients and to members of the public.

This policy applies to the Policing Authority. Its development took account of best practice using resources made available by the Data Protection Commission.

This policy applies to all data held by the Policing Authority. This includes:

- All electronic and paper records;
- CCTV images in the premises occupied by the Authority;
- Logs or registers in relation to access through controlled doors by staff, visitors, contractors and others; and,
- Footage of meetings in public.

## 2. Key definitions used in the Data Protection legislation

The following are definitions of the key terminology in the legislation and which are used in this policy:

**Automated Data** means any information stored on computer or information recorded with the intention of putting it on computer. It includes not only structured databases but also emails, office documents or CCTV images.

**Data** means information in a form which can be processed. It includes both automated data and manual data.

**Data Controllers** are those who, either alone or with others, control the contents and use of personal data. Data Controllers can either be legal entities, such as companies, Government Departments or voluntary organizations, or they can be individuals such as doctors, pharmacists or sole traders.

**Data Processors** are people who process personal data on behalf of a Data Controller, but excludes any employee of the data controller who processes such data in the course of their employment. Again, individuals such as doctors, pharmacists or sole traders are considered to be legal entities.

In the context of the Authority, this includes information being processed for the Authority by the Department of Justice and Equality, the National Shared Service Office (including PeoplePoint and PSSC) or Financial Shared Services (FSS), for example, when a new staff member joins.

**Data Retention** refers to the continued storage of personal data by the organisation for compliance or business reasons.

Data Subject is an individual who is the subject of personal data.

**Manual Data** means information that is kept as part of a relevant filing system, or with the intention that it should form part of a relevant filing system – this includes temporary folders.

**Personal Data** means data relating to a living individual who is, or can be, identified either from the data alone, or in conjunction with other information that is in, or is likely to come into the possession of the data controller. This can be a very wide definition, depending on the circumstance.

**Processing** means performing any operation or set of operations on data, including:

- Obtaining, recording or keeping data;
- Collecting, organizing, storing, altering or adapting the data;
- Retrieving, consulting or using the data;
- Disclosing the information or data by transmitting, disseminating or otherwise making it available;
- Aligning, combining, blocking, erasing or destroying the data.

**Relevant Filing System** means any set of information that, while not computerized, is structured by reference to individuals, or by reference to criteria relating to individuals so that specific information is accessible.

**Retention Period** refers to the length of time the Authority has determined that the data should be stored, and depends in each case on the purposes for which the data is held.

**Special Category Data** refers to specific categories of data which are defined as data relating to a person's racial origin, political opinions, religious or other beliefs, physical or mental health, sexual life, criminal convictions or the alleged commission of an offence, or trade union membership.

## 3. The Eight Rules of Data Protection

All personal data held by the Authority must be treated in compliance with the following eight rules:

#### Rule 1 – Obtain and Process information fairly.

The Policing Authority is committed to collecting information fairly and ensuring that it is processed fairly. We are committed to only collecting the personal data necessary to allow us to carry out our functions as set out in legislation. To comply with this rule, all forms requesting information from any data subject, whether electronic or paper, should only request information for which there is a specific business need and a legislative basis.

## Rule 2 – Keep it only for one or more specified, explicit and lawful purpose.

The Authority will only keep data for purposes that are specific, lawful and clearly stated, and data will only be processed in a manner compatible with that purpose.

In order to comply fully with the rule, the Authority must let the person know the reason why we are collecting and retaining their data. If data collected is to be used for statistical purposes, this should also be stated. The purpose for which data is being collected must be a lawful one.

#### Rule 3 – Use and disclose it only in ways compatible with these purposes.

The Authority will ensure that personal information collected for a particular purpose will not be used for any other purpose. The Authority must also ensure that personal data is not divulged to any third party, except in ways that are specifically allowed for the stated purpose. If contact details of a data subject are collected these details can only be used for the purpose for which the information was collected. The Authority's email distribution list includes a description on each tab for this purpose, to ensure that the purpose of each category of information is clear and transparent.

To comply with this rule we must ensure that data is only transferred to another Department or body on the basis of a statutory requirement where there is a legal basis for this sharing. When data sharing is being considered the following principles should also be considered:

Transfers of personal data to agents of the Authority, who are carrying out operations upon the data on behalf of the Authority and not retaining it for their own purposes, do not constitute "disclosures" of data for the purposes of the Act. An example of such transfers would include the transfer of staff data to an outsourced provider for payroll administration purposes. Even though such transfers would not involve "disclosure" of personal data, the Data Controller might also have to consider whether the data has been "fairly obtained" for these purposes.

The restriction on processing of personal data (including disclosure to a third party) is lifted in a limited number of circumstances, specified in section 8 of the Data Protection Acts, where the right to privacy must be balanced against other needs of civil society, or where the processing is in the interests of the individual.

## **Transferring Personal Data Abroad**

Where data is being transferred abroad it must always be done in accordance with specified international agreements. Specific guidance on *Safe Harbour* countries is available from the Authority's Data Protection Officer.

There are special conditions that have to be met before transferring personal data outside the European Economic Area (all EU countries plus Norway, Iceland and Liechtenstein), where the importing country does not have an EU-approved level of data protection law. This is termed a finding of adequacy. In such a case, if a transfer is to take place, it must satisfy <u>one</u> of the following conditions:

- Consented to by the data subject;
- Required or authorised under an enactment, convention or other instrument imposing an international obligation on this State;
- Necessary for the performance of a contract between the data controller and the data subject;
- Necessary for the taking of steps at the request of the data subject with a view to his or her entering into a contract with the data controller;

- Necessary for the conclusion of a contract between the data controller and a third party, that is entered into at the request of the data subject and is in the interests of the data subject, or for the performance of such a contract;
- Necessary for the purpose of obtaining legal advice;
- Necessary to urgently prevent injury or damage to the health of a data subject;
- Part of the personal data held on a public register; or,
- Authorised by the Data Protection Commissioner, which is normally the approval of a contract that is based on EU model contracts.

As the legislation on the transfer of data abroad is complex, the Data Protection Officer must be consulted prior to entering into any arrangement to send personal data abroad.

Any potential transfers abroad of personal data should be considered during the impact analysis of any new project, or during any procurement process that could involve such transfers, for example, where a service may be provided by a company based outside the jurisdiction or where a service provider may have reason to store personal data in another country or on the cloud.

## Rule 4 – Keep it safe and secure.

The Authority will maintain the highest standards of technical and physical security to ensure that we protect confidential personal data while we hold and process it. This responsibility is discharged in structural terms by the Office of the Government Chief Information Officer (OGCIO) on the Authority's behalf, but primarily by the actions of staff members. This will be done by ensuring:

- Access to the information is given to staff at the appropriate authorised level and this is done in accordance with an outlined ICT policy;
- All computer systems are password protected passwords must never be disclosed to any
  individual, including other employees in the Authority or OGCIO;
- All portable devices used to transport data are password protected and encrypted;
- Where sensitive personal data is being sent via email measures are taken to ensure that it is sent securely – such as a password protected attachment – in accordance with the Acceptable Usage Policy or in consultation with OGCIO or other ICT service provider, as applicable;
- All work premises will be kept secure, in particular when they are unoccupied;
- That staff are aware that they must ensure any confidential and personal data accessed while working from home is kept secure, and that no unauthorised access is permitted;
- Regular awareness sessions are arranged for staff to ensure that they are aware of their responsibilities under the Data Protection Acts;
- Individual staff members have a key role in keeping data safe and secure through this policy, in conjunction with the Acceptable Usage Policy;
- In the event of theft of a mobile device while not password secured, OGCIO should immediately be contacted by the user and asked to remotely wipe the phone urgently.

## Rule 5 – Keep it accurate, complete and up-to-date.

The Authority must ensure that all personal data is kept fully up-to-date and accurate.

The Authority must ensure that all clerical and computer procedures are adequate to ensure the highest levels of data accuracy. It is the right of every individual to have any inaccurate data held by the Authority corrected, updated or erased, as appropriate.

Procedures and systems in operation will be reviewed by the Data Protection Officer or by Internal Audit. A catalogue of systems data categories has been developed which identifies the holding of personal information and the relevant retention durations.

## **Controller-processor agreements**

Controller-Processor agreements must be put in place with any organisation with whom the Authority shares personal data. This agreement should form part of the contract entered into with service providers arising from any procurement process. Agreements must describe the subject and duration of processing, the purposes of processing, the types of personal data and data subjects, and the Data Controller's rights and obligations.

#### Rule 6 – Ensure that it is adequate, relevant and not excessive.

In order to comply with this rule the Authority will put measures in place to ensure that the data sought and held is the minimum amount required for the specified purpose. The data held must be adequate, relevant and not excessive in relation to the purpose for which it is sought. All requests for data must clearly state the Authority's business need for the collection of such data.

## Rule 7 – Retain it no longer than is necessary.

Data must not be retained for longer than necessary and must not be retained once the initial purpose has ceased. As long as personal data is retained by the Authority, the full obligations under the Data Protection Acts are attached to it.

The Authority's Policy in relation to data retention is as follows:

- A set of agreed data retention periods have been put in place for the Authority following consultation with each business area. The Authority's <u>Data Retention Schedule</u> / Record of Processing Activities (ROPA) specifies the approved retention periods for each data category. This ensures clarity in regard to the length of time data is kept and why it is being retained. As the Authority is subject to the National Archives Act 1986 and the Freedom of information Act 2014, the requirements of these Acts has also been taken into account when considering the agreed retention periods;
- This formal Data Retention Policy for the Authority has been put in place following consultation with business area owners within the Authority;
- It is the responsibility of each senior manager to ensure that personal data in their area is permanently deleted, in compliance with the approved retention periods. The relevant senior manager should be consulted by staff prior to deleting any such records;
- A log is maintained by each relevant business area, which contains clear and sufficient information in relation to deleted items.
- On rare occasions personal data that is not appropriate to the Authority's business requirements may be received from the Garda Síochána in response to a request from the

Authority. The staff member responsible for monitoring receipt of such information should review all material received pursuant to such requests for the existence of any such personal data and bring it to the attention of their line manager and ensure it is deleted. At the earliest opportunity a response should be sent to the Garda Síochána requesting that the personal data be redacted and the material re-sent.

On rare occasions personal data that is not appropriate to the Authority's business requirements may be received from a member of the public. The staff member responsible for monitoring external correspondence should review all correspondence received for the existence of any personal data and should bring it to the attention of their line manager or the Data Protection Officer, following which an appropriate response should be sent to the sender. For example where the material was intended for another recipient the sender should be advised accordingly and the email or letter deleted from the system and any paper copies of the letter or email should be shredded.

#### Rule 8 – Give a copy of his/her personal data to that individual on request.

Under the Data Protection Act, the Authority has a responsibility, on receipt of a written request, to provide an individual with the following:

- A copy of the data being kept about him/her;
  - A description of the purpose for which it may be held;
  - A description of those third parties to whom the data may be disclosed; and,
  - The source of the data, unless this would be contrary to the public interest.

Please note that a Data Protection Request does not need to refer to the Data Protection Acts in order to be a valid request.

## 4. Roles and Responsibilities

Table 1 sets out the roles and responsibilities for data protection in the Authority:

Table 1. Roles and Responsibilities for Data Protection					
Role	Responsibility				
All employees and Authority Members	<ul> <li>All employees and Authority Members have personal responsibility for ensuring compliance with the principles of the Data Protection Acts and for adhering to the Authority's Data Protection Policy.</li> <li>All employees and Authority Members are responsible for ensuring that they are fully aware of and complying with the contents of this policy on a daily basis.</li> </ul>				
Senior Managers	Responsibility for ensuring compliance with the Authority's Data Protection Policy within their business area. They are also responsible for ensuring that staff in their area are aware of the policy and have received Data Protection Awareness Training.				

Table 1. Roles and Responsibilities for Data Protection				
Role	Responsibility			
Data Protection Officer	<ul> <li>The development and implementation of, and support arrangements for, the Authority's Data Protection Policy.</li> <li>Dealing with any data protection queries that arise and being available to provide guidance to business areas on how to comply with data protection rules, and to provide advice if specific issues arise.</li> <li>Responsible for reporting data breaches (if any occur) to the Office of the Data Protection Commissioner.</li> <li>Promoting data protection awareness across the Authority.</li> <li>Further details in relation to the Data Protection Officer (DPO) role are below at appendix 3.</li> </ul>			
Internal Audit	The Internal Audit function is responsible for providing reasonable assurance that the accounting systems, procedures and controls operated by the Authority are adequate and are being complied with. It is not the primary role of Internal Audit to ensure that business areas are data protection compliant; however as part of its audit work it may carry out periodic data protection audits in relation to the Authority as a whole, or to specific areas within the Authority.			
Human Resources	Data protection training will be provided to new staff as part of their induction programme.			
Audit and Risk Management Committee	<ul> <li>The Charter of the Audit and Risk Management Committee provides that the Committee shall:</li> <li>Advise on the scope and effectiveness of the Authority's internal control frameworks implemented by management, including information technology security and control;</li> <li>Assess whether internal control recommendations made by the internal and external auditors have been implemented by management; and,</li> <li>Advise on the controls and processes implemented by management to ensure that the financial statements derive from the underlying financial systems, comply with relevant standards and requirements and are subject to appropriate management review.</li> </ul>			
Chief Executive	The Chief Executive, in their role as Accounting Officer, has overall responsibility for the Authority's data, and for implementation of the policy in terms of data protection.			

# 5. What to do in the Event of a Potential Breach

A data protection breach can occur for a number of reasons:

- Failure of protective systems or equipment;
- Theft or loss of data/equipment/paper that data is stored on;
- Human error;
- Authority systems being hacked or by outsiders wrongly getting access by technical means or by fraud or misplaced curiosity to personal information;
- Fire or flood; or,
- Access levels to systems or buildings not being properly monitored and controlled.

The Data Protection Officer will contact the CEO and the Head of Communications when advised that a potential breach has occurred. The DPO will assess whether a breach has occurred, any associated risks and potential impact. In the event of a potential data breach the Authority's Data Protection Officer (DPO) must be <u>immediately</u> notified.

In all relevant cases, the Office of the Data Protection Commissioner will be contacted, and also if necessary, the data subjects affected by the breach.

Remedying breaches has significant cost in terms of time, money and reputation. **Prevention is always better.** 

An incident review should be carried out for every data security breach that occurs. The review should identify whether sufficient and appropriate steps were taken during the handling of the data breach and to identify any areas that may need to be improved.

## 6. Training, Awareness and Resources

Data protection training and information sessions have been provided for staff of the Authority. All staff involved in handling personal information must attend one of these sessions and familiarise themselves with this policy. Online refresher courses are also available to all staff. In addition, the Data Protection Commissioner's website is an invaluable resource. It can be accessed at <a href="https://gdprandyou.ie/">www.dataprotection.ie</a>. Another useful website for GDPR is <a href="https://gdprandyou.ie/">https://gdprandyou.ie/</a>.

The Department of Justice has established a network of Data Protection Officers in the Department's offices and agencies. In addition, a Civil Service Data Protection Officers network has been put in place. These networks provide DPOs with the opportunity to keep up to date with data protection matters by sharing experiences within the Justice sector and within the Civil Service.

## 7. Personal Data Relating to Authority Members and Staff

The Authority holds data relating to Members and staff for a variety of reasons, including human resources (HR) matters, for example contact details, payment and pensions, time and attendance records, as well as security in the workplace. CCTV images of the entrance hall are retained by the building's main tenant, while CCTV images of the Authority's offices are retained by the Authority for <insert length> and are used for security purposes only, according to rule 3 above. Similarly, biometric data in the form of fingerprint records are maintained on a system by <insert operator> for identification purposes, to log time and attendance in the office. This type of data is collected on a consent basis, and alternative arrangements are in place for those who do not consent, or who choose to withdraw consent. Further detail is contained in appendix 2.

Staff members who are processing Subject Access Requests will find relevant information at appendix 1 and the Authority's standard form for submitting such requests at appendix 4. Please note that SARs can be made using the form but it is not mandatory.

## 8. Data Protection Guide for Employees

The following is a quick reference guide to good practice for all employees:

- Keep your work area clear of confidential data when not in use;
- Do not walk away from the printer when you have a document printing as this could be picked up by another staff member and it may contain personal data;
- Ensure that you never leave documents/files/notebooks behind in a meeting room or other office following a meeting;
- Always keep paperwork together and on relevant files;
- Ensure that files are registered and are placed in relevant cabinets/filing areas when not in use;
- Follow computer security procedures Acceptable usage Policy;
- If you need to send sensitive personal data by email, please use an attachment and password
  protect it. Please ensure you transmit the password in a separate email or by phone to the
  recipient. It should also be noted that where a document is password protected it is unlikely that
  OGCIO will be able to unlock it should the password go missing. If you need further information
  on other options available, contact ICT;
- Be sure that you have established the identity of an enquirer prior to disclosing any personal
  data and make sure that the enquirer has the right to the information (the requester should
  always submit ID with their request for data);
- Discuss it with your supervisor if you are unsure about giving the information out;
- Keep a record of the disclosure on the relevant file;
- If there are difficulties locating a record/file carry out an exhaustive search; and,
- Ensure mobile devices are never left unattended and that they are secured by a strong password.
- Particular care should be taken when working away from the office, for example:
  - Ensuring that you never leave documents/files/notebooks where they can be viewed by others;
  - Ensuring that your screen cannot be viewed by others, either by using a private location, positioning the screen appropriately or using a screen guard, for example, when using a laptop on public transport ensure that the screen is not visible from the reflection in a window;
  - Locking the screen when not in use (shortcut: Windows Key + L);
  - When participating in a conference call or remote meeting, using headphones or ear buds to ensure that the meeting cannot be heard by others.

#### 9. **Audits of Data Protection**

The work programme for Internal Audit will include periodic reviews of the Authority's data protection procedures as part of their ongoing internal audit review process. The office of the Data Protection Commissioner may also carry out audits and inspections on a periodic basis.

#### 10. Office of the Data Protection Commissioner

The Office of the Data Protection Commissioner is responsible for upholding the rights of individuals as set out in the Data Protection Acts and ensuring that data controllers comply with their obligations. The Office is an independent body and has full rights of audit.

The Policing Authority is registered with the Office of the Data Protection Commissioner as a Data Controller under the Data Protection Acts 1988 & 2003 and a register of personal data subjects/data retention schedule is in place.

Managers and staff should routinely check if their areas hold data that is not included in this data retention schedule and if necessary contact the Data Protection Officer to have the schedule updated.

#### **Useful contacts** 11.

#### **Data Protection Officer:**

The Authority's Data Protection Officer is: Clare Kelly

#### **Contact details:**

Email: DPO@policingauthority.ie

Phone: 01 8589090

Any queries regarding data protection related matters can be addressed to the Data Protection Officer, who can seek wider assistance and advice if required. Awareness training is also provided to ensure staff are aware of their requirements and of the contents of this policy document and are in a position to comply with the legislation.

Further information is available from the website of the Office of the Data Protection Commissioner at www.dataprotection.ie.

Personal data requests under the Data Protection Acts, can be obtained by request by email at DPO@policingauthority.ie or from:

The Data Protection Officer The Policing Authority 90 King Street North Dublin 7

**D07 N7CV** 

See Appendix 1 for further details on how to make a request.

## Appendix 1: Requesting Personal Data under the Data Protection Acts

A request for a copy of Personal Data under the Data Protection Acts is called a **Subject Access Request (SAR).** 

This applies to all manual and electronic records held at the time the access request was received, regardless of when the record was created.

The information must be provided in permanent form (i.e. hard copy), unless otherwise agreed with the Data Subject, in which case it can be delivered electronically.

Please be aware of these key points when responding to Subject Access Requests under the Data Protection Acts:

- The request must be received in writing, however it does not need to state that the request is being made under the Data Protection Acts;
- The Data Subject must provide sufficient information to enable the Data Controller to clearly identify them and to locate the relevant data or information;
- The Data Subject must also provide proof of identity, such as a copy of a driver's license or passport. The proof of identity is retained for the appropriate period and the requestor will be notified accordingly.

In the normal course of events, an organisation will be obliged to respond to an access request within **one month** of receiving the request. In certain limited circumstances, the one-month period may be extended by up to two months (taking into account the complexity of the request and the number of requests). Where an organisation is extending the period for replying to a request, it must inform the requestor of any extension, and the reason(s) for the delay in responding, within one month of receiving the request.

There is no fee payable by the data subject to make an access request - the organisation must deal with the request free of charge. However, where the organisation believes a request is manifestly unfounded or excessive (for example where an individual makes repeated, unnecessary access requests), the organisation may either charge a fee, taking into account its administrative costs in dealing with the request(s), or refuse to act on the request(s). The burden of demonstrating why a request is manifestly unfounded or excessive rests on the organisation.

What must be disclosed in an access request?

- Personal Data held;
- The source of the data while taking account of any confidentiality safeguards;
- Identity and contact details of the relevant Data Controller and its DPO;
- Outline of the purposes for processing data;
- The persons to whom the data has been disclosed;
- The retention period for the data held;
- The logic involved in any automated decisions;
- The right to request access to the data from any relevant controller (in a case where that is not the Authority), as well as rectification, erasure, restriction of processing or objection and how to request same from the Authority or the relevant Data Controller;
- The right to raise a concern with the DPC, and its contact details.

For details on processing Data Subject Requests and exemptions under the Data Protection Acts, see the website of the Office of the Data Protection Commissioner <a href="here">here</a>, which includes details regarding exceptions.

If a data subject enquires as to whether or not an organisation holds data on them, and a description of what data is held, they should receive a response within 21 days.

## **Appendix 2: Closed Circuit Television**

## Purpose of the CCTV systems in the Policing Authority

The Policing Authority has CCTV in its offices at 90 King Street North. There is also CCTV in the reception of the building which is operated by the building managers and to which the Authority has no access or control of records.

The primary purpose for the use of CCTV cameras in the Policing Authority is for security and health and safety. As an ancillary use, the Policing Authority may have regard to CCTV footage where it is reasonably required to assist with establishing facts in an investigation, be it a security event, a trip and fall or any other safety concern. In the event that the Authority needs to investigate an incident involving a member of staff or a visitor to the building, either as a result of a complaint being brought by that employee or another party, CCTV may be used where reasonably necessary to assist in the investigation and resolution of any such issue.

Under the Data Protection Acts 1988 and 2003, the eight rules apply to CCTV images as to all the Data held within the Policing Authority.

## **Employee personal data**

CCTV is not used for remote management of employees. Recorded images may be viewed in exceptional circumstances including but not limited to a security breach, or incidents relating to employee personal protection and health and safety.

## **Appendix 3: Role of the Data Protection Officer**

- 1. Article 39 of the GDPR provides that the data protection officer shall have at least the following tasks:
  - To inform and advise the controller or the processor and the employees who carry out processing of their obligations pursuant to this Regulation and to other Union or Member State data protection provisions;
  - 2. To monitor compliance with this Regulation, with other Union or Member State data protection provisions and with the policies of the controller or processor in relation to the protection of personal data, including the assignment of responsibilities, awareness-raising and training of staff involved in processing operations, and the related audits;
  - 3. To provide advice where requested as regards the data protection impact assessment and monitor its performance pursuant to <a href="Article 35">Article 35</a>;
  - 4. To cooperate with the supervisory authority;
  - 5. To act as the contact point for the supervisory authority on issues relating to processing, including the prior consultation referred to in <a href="Article 36">Article 36</a>, and to consult, where appropriate, with regard to any other matter.
- 2. The data protection officer shall in the performance of his or her tasks have due regard to the risk associated with processing operations, taking into account the nature, scope, context and purposes of processing.

# **Appendix 4: Form for Subject Access Requests**



# **Subject Access Request Form**

## 1. Contact Details

Name

Please provide details to enable us to contact you in relation to the request

Address					
Email Address					
Phone Number					
2 Details of Danie					
<ol><li>Details of Requentle</li><li>Please describe the</li></ol>	sought in	a clear and	specific ma	nner:	
	sought in	a clear and	specific ma	nner:	
	sought in	a clear and	specific ma	nner:	
	sought in	a clear and	specific ma	nner:	
	sought in	a clear and	specific ma	nner:	

Please also indicate:	
The area to which the data relates promotion competition, job applic former Garda, former staff member query from a member of the public	er,
The date/time period to which the relates	e data
Any previous reference numbers f	
3. Verification of Identity	
.,	please provide proof of identity, such as a copy of a proof of identity is retained for the appropriate
4. Declaration	
I declare that the information pr best of my knowledge.	rovided in this form are true and complete to the
Signature:	
Date:	
Please send the completed form by ema	ail to: <a href="mailto:DPO@policingauthority.ie">DPO@policingauthority.ie</a> or by post to:
The Data Protection Office The Policing Authority 4 <sup>th</sup> floor, 90 North King Street Dublin 7, D07 N7CV	cer

## **Privacy Statement**

The Policing Authority is committed to protecting the rights and privacy of all individuals in accordance with the <u>EU General Data Protection Regulation</u>, 2016/679 (GDPR) as given further effect in Part 3 of the Data Protection Act 2018.

The Policing Authority's Data Protection Policy sets out how the Policing Authority secures and manages personal data in accordance with the Principles of GDPR. For further information, please refer to the Policing Authority's Data Protection Policy.

Data protection queries should be forwarded to dpo@policingauthority.ie

## **Website Privacy Statement**

This privacy statement explains how the Policing Authority collects and uses information about you, based on your visits to this website. You also have a right to obtain information about you kept by the Policing Authority. This is explained is our Data Protection Policy referenced above.

## How we collect and use personal information

The Policing Authority does not collect any personal information about you on this website, apart from the information you volunteer by sending us an email or completing our online feedback form. Your personal information, submitted in this way, will be collected, used and stored to respond to your request or otherwise address the subject matter of your email. It may also be used to compile statistics. Your personal information will not be used for any other purpose and will not be released to any third party without your consent. Your personal information will be kept by the Authority for as long as is necessary to deal with the issue at hand.

For further information, please read the Policing Authority's Data Protection Policy or email dpo@policingauthority.ie

The Policing Authority website also uses cookies for functionality, statistical and analytics purposes. For further information on cookies used on our website, please visit our <u>Cookies page</u>.

Under the Data Protection Act 2018 you are entitled to apply to have your personal data updated and you may inform us at any time of any changes in your personal data. As an individual whose personal data is processed by the Authority, you have the following rights:

- The right to be informed, which is what this privacy statement is for;
- The right to access the personal data we hold about you, subject to lawful restrictions;
- The right to object to direct marketing;
- The right to object to processing carried out on the basis of legitimate interests;
- The right to erasure (in some circumstances);

- The right of data portability;
- The right to have your personal data rectified if it is inaccurate;
- The right to have your personal data restricted or blocked from processing.

To request information on what personal data we hold on you or to request to have your personal data updated, amended or removed from our database, please email DPO@policingauthority.ie or write to:

The Data Protection Officer,
The Policing Authority,
4<sup>th</sup> floor,
90 North King Street,
Dublin 7, D07 N7CV.

Following receipt, your application will be considered and a response will issue to you in this regard within the applicable statutory timeframe.

If you are not happy with the way we have handled cookies or your personal data, and are unable to resolve the issue with us personally, you can complain to the Data Protection Commission at https://www.dataprotection.ie.