

DATA PROTECTION POLICY



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1. Introduction

Coalville Education Partnership (CEP) needs to collect and use certain types of information about the individuals or service users who come into contact with CEP in order to carry out our work. This personal information must be collected and dealt with appropriately, stored on a computer database, or recorded on other material and there are safeguards to ensure this under the Data Protection Act 1998.

2. Data Controller

CEP is the Data Controller under the Act which means that it determines what purposes personal information held will be used for. It is also responsible for notifying the Information Commissioner of the data it holds or is likely to hold, and the general purposes that this data will be used for.

3. Disclosure

CEP 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 CEP to disclose data (including sensitive data) without the data subjects consent.

These are as follows:

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



CEP regards the lawful and correct treatment of personal information as very important to successful working and to maintaining the confidence of those whom we deal with. Therefore, CEP intends to ensure that personal information is treated lawfully and correctly. To this end, CEP will adhere to the Principles of Data Protection, as detailed in the Data Protection Act 1998.

Specifically, the principles require that personal information:

- 1. Shall be processed fairly and lawfully, in particular, shall not be processed unless specific conditions are met.
- 2. 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.
- 3. Shall be adequate, relevant and not excessive in relation to those purposes.
- 4. Shall be accurate and where necessary, kept up to date.
- 5. Shall not be kept for longer than necessary.
- 6. Shall be processed in accordance with the rights of data subjects under the Act.
- 7. Should 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.
- 8. Shall not be transferred to a country outside the European Economic Area unless that country or territory ensures an adequate level of protection for the rights and freedoms of Individual/Service Users in relation to the processing of personal information.

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

- 1. Observe fully conditions regarding the fair collection and use of information.
- 2. Meet its legal obligations to specify purposes for which information is used.
- 3. 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.
- 4. Ensure the quality of the information that is used.
- 5. Ensure the rights of people about whom information is hep, can be fully exercised under the Act. These include:
 - 5.1 The right to be informed that proceedings are being undertaken.
 - 5.2 The right of access to one's personal information.
 - 5.3 The right to prevent proceedings in certain circumstances.
 - 5.4 The right to correct, rectify, block or erase information which is regarded as wrong.



- 6. Take appropriate technical and organisational security measures to safeguard personal information.
- 7. Ensure that personal information is not transferred abroad without suitable safeguards
- 8. Treat people justly and fairly whatever their age, religion, disability, gender, sexual orientation or ethnicity when dealing with requests for information.
- 9. Set out clear procedures for responding to requests for information.

4. Data Collection

Informed consent is when:

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

CEP 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, CEP will ensure that the Individual/Service User:

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

5. Data Storage

Information and records relating to service users will be stored securely and will only be accessible to authorised staff and volunteers.

Information will be stored for as long as it is needed or required and will be disposed of appropriately.



It is CEP's responsibility to ensure all personal and company data is non-recoverable from any computer system previously used within the organisation, which has been passed on/sold to a third party.

6. Data Access and Accuracy

All individuals/service users have the right to access the information Coalville Education Partnership holds about them. Coalville Education Partnership 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.

In addition, Coalville Education Partnership will ensure that:

- 1. It has a Data Protection Officer with specific responsibility for ensuring compliance with Data Protection.
- 2. Everyone processing personal information understands that they are contractually responsible for following good data protection practice.
- 3. Everyone processing personal information is appropriately trained to do so.
- 4. Everyone processing personal information is appropriately supervised.
- 5. Anybody wanting to make enquiries about handling personal information know what to do.
- 6. It deals promptly and courteously with any enquiries about handling personal information.
- 7. It describes clearly how it handles personal information.