

PN055- PRIVACY NOTICE

The wording in this document reflects the requirements of the General Data Protection Regulation (GDPR) effective from the 25th May 2018.

TCBC Service Area:	Education
Work area:	Play Service
Contact Details:	01495 742951 – Julian Davenne
Privacy Notice Name:	1-1 Support Children and Young People-Play Service

Data controller:

Torfaen County Borough Council
C/o Civic Centre
Pontypool
NP4 6YB

Data Protection & Information Governance Officer:

Susan Bullock
01633 647467
Email: dpa@torfaen.go.uk

1) Have we sourced your personal data, directly from you?

Yes

2) What information does the Council collect about you?

The Council collects and processes a range of information about you.
This includes:

Name, age, address, emergency contact, allergies/ medication, medical needs, school, doctors, safeguarding concerns, key family members details, disability, language ,ethnicity, personal care, likes and dislikes, triggers, housing and financial information, MIRF, SERAF

3) The Council may collect this information in a variety of ways:

Application forms

We will store your data:

In secure paper filing systems

An electronic data base

4) Why does the Council process your personal data?

Necessary to protect the vital interest of the data subject

To ensure that the correct level of support is in place and the full needs of the individual are understood

5) Special categories of personal data:

Ethnic Origin

Medical Information

We can process this category of data because:

The data subject gave explicit consent

6) Who has access to your data?

Not shared with other sources

The Council shares your data with third parties. The Welsh Language Funding Grant requires names and addresses of the Welsh speaking children attending provision to secure funding.

Is the Data transferred out of the EEA?

No

7) How does the Council protect data?

The Council has internal policies in place to ensure the data it processes is not lost, accidentally destroyed, misused or disclosed. Furthermore data is not accessed by employees except in the performance of their duties.

Where the Council engages third parties to process personal data on its behalf, they do so on the basis of written instructions. These third parties are also under a duty of confidentiality and are obliged to implement appropriate measures to ensure the security of data.

8) How long does the Council keep your data?

The Council will hold your personal data only for the period that is necessary and will follow organisational and Local Authority standards in this area. We will keep your information in line with our Local Authority retention schedules.

Until the person stops accessing the service

9) Are we making automated decisions/profiling with your data?

Yes

When referral forms are submitted we analyse the data received to put the correct level of support in place for the individual. A worker is identified to support the individual and additional training is put in place where required and if needed. A decision is made on which provision is accessible for the individual.

Your rights

You have a number of rights you can exercise:

- access and obtain a copy of your data on request
- require the Council to change incorrect or incomplete data
- under certain circumstances you can require the Council to delete or stop processing your data, for example where the data is no longer necessary for the purposes of processing
- to know the period of time that the data will be stored for
- the right to data portability
- the right to withdraw your consent at any time
- the right to lodge a complaint with a supervisory authority (Information Commissioners Office)
- the consequences of if you fail to provide data to the Council
- the existence of and automated decision-making, including profiling and the consequences of this for you.

If you would like to exercise any of these rights, please contact Torfaen Play Service, The Old Abersychan Library, Brynteg, Abersychan, Torfaen NP4 7 BG 01495 742951 andrea.sysum@torfaen.gov.uk

DOCUMENT CONTROL

Title:	TEMPLATE – Privacy Notice		
Document Owner:	Senior Information Risk Owner (SIRO)		
Document Author:			
Reference:	IGFM005	Retention Period:	Until next review
Document Classification:	Official	Location:	SWOOP
Version / Status:	Live	Approved by:	SIRO
Current Issue Date:	April 2018	Next Review Date:	April 2019

REVISION HISTORY

Issue Date	Version / Status	Reason for Change	Changed By:
April 2018	1.0 Live	Form created to achieve GDPR Compliance	Sue Bullock