North Norfolk District Council Departmental Privacy Notices



NORTH NORFOLK DISTRICT COUNCIL

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Privacy Policy

Electoral Registration Service

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Electoral Registration Service, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. To maintain the electoral register
- 2. To run elections
- 3. Equality monitoring

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Local Government Act 1972, 2000
- 2. The Representation of the People Act 1983
- 3. The Equality Act 2010
- 4. The Immigration Act 2016

Who we can share your data with

In some circumstances, it will be necessary to share your information with other departments of the Council or with external third parties, these are:

- 1. The electoral register can be accessed and inspected by any member of the public
- 2. An edited version of the electoral register can be sold to third parties
- 3. Elected Members (Councillors) and MPs
- 4. Political Parties
- 5. The Police and other crime enforcement agencies
- 6. Contractors providing IT services

When your data gets sent abroad

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Accounting and Finance

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Accounting and Finance Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Statutory requirements such as reporting to central Government
- 2. Collection of Council Tax and Rates
- 3. Regulatory, licensing and enforcement functions
- 4. Collection of Debt
- 5. Collection of overpaid benefits
- 6. **Prevention and detection of crime such as fraud**
- 7. Payroll transactions
- 8. Traded services
- 9. Collection of charges made for services provided

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Local Government Finance Act 1988, 1992
- 2. The Localism Act 2011
- 3. The Equality Act 2010

In some circumstances, the Council may also have an obligation to process your data under the terms of a contract with a third party, particularly where the Council is trading services.

Who we can share your data with

- 1. The Police
- 2. Other Local Authorities
- 3. Judicial entities such as the Court
- 4. Government departments such as HMRC or the DWP

- 5. Elected members (Councillors) and MPs
- 6. Contractors providing IT services
- 7. Bailiffs and investigative agents

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Housing

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Housing Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Statutory requirements i.e. reporting to Government
- 2. Licensing, enforcement and regulatory functions
- 3. Financial transactions
- 4. **Prevention and detection of Crime**
- 5. Equality Monitoring
- 6. Service Delivery
- 7. Service improvement and planning
- 8. Research purposes including consultations

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Housing Act 1988, 1996, 2002, 2004 (as amended)
- 2. The Homelessness Reduction Act 2017
- 3. The Landlord and Tenant Act 1987
- 4. The Localism Act 2011
- 5. The Protection from Eviction Act 1977
- 6. The Equality Act 2010

In some instances, the Council may use your express consent as a means of processing your personal data. The Council will always ask for your permission before doing so. An example of this is in the case of consultations.

Who we can share your data with

In some circumstances, it will be necessary to share your information with other departments of the Council or with external third parties, these are:

- 1. Police
- 2. Health agencies
- 3. Judicial agencies
- 4. Other Local Authorities
- 5. Immigration Service
- 6. Government Departments such as HMRC, DWP etc.
- 7. Other departments within the Council
- 8. Contractors providing housing services (plumbers, maintenance men, gardeners etc.) and IT services
- 9. Charitable organisations i.e. Shelter etc.
- 10. Elected Members and MPs

When your data gets sent abroad

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Housing Adaptations

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation. You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Housing Adaptations Service, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

1. Statutory requirements and regulatory functions

- 2. Service Delivery
- 3. Service improvement and planning
- 4. Financial transactions
- 5. Prevention and detection of Crime
- 5. Equality Monitoring
- 6. Research purposes including consultations

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

1. Housing Grants, Construction and Regeneration Act 1996

2. The Care Act 2014

In some instances, the Council may use your express consent as a means of processing your personal data. The Council will always ask for your permission before doing so when using your data in this way. An example of this is in the case of consultations.

Who we can share your data with

In some circumstances, it will be necessary to share your information with other departments of the Council or with external third parties, these are:

1. Social Services Authority (Norfolk County Council)

- 2. Health agencies
- 3. Contractors
- 4. Landlords/Registered providers
- 5. Safeguarding Boards
- 6. Government Departments such as HMRC, DWP, MHCLG etc.
- 7. Judicial agencies
- 8. **Police**
- 9. Elected Members and MPs

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Human Resources

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the HR Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Recruitment
- 2. Equality Monitoring
- 3. Service delivery
- 4. Service improvement and planning
- 5. **Promoting Access to Wor**k
- 6. Reporting to Government and other Statutory requirements
- 7. Financial Transactions including payroll
- 8. Research
- 9. Traded Services
- 10. Prevention and detection of crime

Why we are allowed to use your data

The Council may process your data where it is necessary to comply with a legal obligation, to perform a contract or a public task. These obligations come from various UK laws including but not limited to:

- 1. Health and Safety at Work, etc. Act 1974
- 2. The Employment Rights Act 1996
- 3. The National Minimum Wage Act 1998
- 4. The Employment Relations Act 1999
- 5. The Working Time Directive 1999
- 6. The Equality Act 2010
- 7. The Public Sector Equality Duty Equality Act 2010
- 8. The Localism Act 2011

In some circumstances, the Council may also have an obligation to process your data under the terms of a contract with a third party, particularly where the Council is trading services.

Who we can share your data with

In some circumstances, it will be necessary to share your information with other departments of the Council or with external third parties, these are:

- 1. The Police
- 2. Health Agencies i.e. occupational health providers
- 3. Pension Providers
- 4. Trade Unions
- 5. Judicial Agencies i.e. Courts
- 6. Other businesses / organisations (referencing)
- 7. Disclosure and Barring Service
- 8. Government Departments i.e. DWP, HMRC etc.
- 9. Immigration Services
- 10. Other Council departments
- 11. Employment agencies
- 12. Contractors providing IT services

When your data gets sent abroad

Not applicable

When Computers make any automated decisions about you

Not applicable

If you wish to see more information about the way in which the Council uses your data, you can access our Corporate Privacy Policy here and our Data Protection Policy here.

Recruitment Statement

By completing an application form and equalities monitoring form, you agree that we may collect, hold, process and use your information (including personal information) for the purpose of processing your application and administering any future NNDC employment and carrying out technical and statistical analysis anonymously to measure the performance of our services, recruitment success or for equal opportunities monitoring

Should you be successful in your application, the data on your application form will become part of your employment record and will be retained for the duration of your employment and for the required period thereafter to comply with legislative and policy requirements.

Should you be unsuccessful in your application, the data on your application form will be retained for a period of 6 months for audit purposes and/or to alert you of any subsequent vacancies to which you may be suited. Thereafter, only anonymous data will be retained for the purpose of anonymous data to comply with the requirements to publish data under the Equality Act and for the purpose of process improvement.

NNDC has appropriate physical, technical and administrative procedures in place to help protect your personal information from unauthorised access, use or disclosure.

If you wish to see more information about the way in which the Council uses your data and further details including your personal data rights, you can access our Corporate <u>privacy notice</u> and our <u>Data</u> <u>Protection Policy</u>.

Privacy Policy

Information Technology (IT)

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the IT Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Management of Staff IT accounts
- 2. Archiving of records
- 3. Undertaking web analytics (such as cookies)
- 4. Managing threat analysis
- 5. Managing Business Continuity procedures
- 6. Equality Monitoring
- 7. Allocation of IT hardware and software such as tablets, laptops and mobile phones

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Localism Act 2011
- 2. The Equality Act 2010

In some circumstances, the Council may also have an obligation to process your data under the terms of a contract with a third party, particularly in relation to staff records and data.

In some circumstances, the Council may also have a legitimate interest in processing your data, particularly in relation to web analytics.

In some instances, the Council may use your express consent as a means of processing your personal data. The Council will always ask for your permission before doing so. An example of this is in the case of cookies.

Who we can share your data with

- 1. IT Suppliers such as Microsoft and Google
- 2. HMRC
- 3. The Police

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Legal Services (Eastlaw)

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to Eastlaw, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. To answer Freedom of Information, Subject Access and Data Protection requests
- 2. To answer complaints
- 3. To manage legal cases
- 4. Equality Monitoring
- 5. To deal with Code of Conduct complaints

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Freedom of Information Act 2000
- 2. The Data Protection Act 1998
- 3. The General Data Protection Regulations 2016
- 4. The Localism Act 2011
- 5. The Equality Act 2010

The following areas of Law / Common Law also give the Council the right to process your information, these include but are not limited to:

- 1. Employment
- 2. Litigation
- 3. Commercial
- 4. Property / Conveyancing
- 5. Environmental
- 6. Planning
- 7. Local Government
- 8. Judicial Review
- 9. Parish Council

Who we can share your data with

In some circumstances, it will be necessary to share your information with other departments of the Council or with external third parties, these are:

- 1. The Courts, judges Employment and other Tribunals
- 2. The Police and other crime enforcement agencies
- 3. Land Registry
- 4. Debt Collectors
- 5. Service agents
- 6. Expert Witnesses
- 7. Legal representatives of other parties
- 8. Other public authorities i.e. Government Departments (HMRC, DWP, Immigration)
- 9. Other departments of the Council
- 10. Elected Members and MPs
- **11. Contractors providing IT services**
- 12. Independent Persons dealing with Code of Conduct complaints

When your data gets sent abroad

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Environmental Services

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Environmental Services Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Service delivery
- 2. Service improvement and planning
- 3. Statutory requirement i.e. waste management, reporting to Government agencies etc.
- 4. Regulatory, licensing and enforcement actions
- 5. Prevention and detection of crime

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Environmental Protection Act 1990
- 2. The Anti-Social Behaviour Act 2003
- 3. The Cremation Act 1902
- 4. Cremation (England & Wales) Regulations 2008
- 5. Local Authorities Cemeteries Order 1977
- 6. The Food Safety Act 1990
- 7. The Licensing Act 2006
- 8. The Localism Act 2011
- 9. The Removal and Disposal of Vehicles Regulations 1986
- 10. The Equality Act 2010
- 11. The Highways Act 1980

In some circumstances, the Council may also have an obligation to process your data under the terms of a contract with a third party, particularly in relation to traded services.

Who we can share your data with

- 1. The Police
- 2. Youth Offending Services
- 3. Government Departments
- 4. Other Local Authorities
- 5. Fire & Rescue and Coastguard services
- 6. The Courts
- 7. Voluntary and charitable agencies / partners
- 8. Third Party Contractors
- 9. Elected Members & MPs

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Planning Services

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Planning Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Service Delivery
- 2. Service Improvement
- 3. Statutory requirements i.e. reporting to Government departments
- 4. Regulatory, licensing and enforcement functions
- 5. **Prevention and detection of crime**
- 6. Research including consultations
- 7. Equality Monitoring

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Planning Act 2008
- 2. The Highways Act 1980
- 3. The Localism Act 2011
- 4. The Town & Country Planning Act 1990
- 5. The Housing and Planning Act 2016
- 6. The Environment Act 199
- 7. The Environmental Protection Act 1990
- 8. The Planning (Listed Buildings & Conservation Areas) Act 1990
- 9. The Equality Act 2010
- 10. The Planning and Compulsory Purchase Act 2004

In some instances, the Council may use your express consent as a means of processing your personal data. The Council will always ask for your permission before doing so. An example of this is in the case of consultations.

Who we can share your data with

- 1. The Police
- 2. Other Local Authorities
- 3. The Courts
- 4. Elected Members & MPs
- 5. Funding Bodies
- 6. The Environment Agency
- 7. The General Public via public registers

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Democratic Services

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Democratic Services Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Service delivery
- 2. Service improvement
- 3. Statutory requirements i.e. reporting to Government agencies
- 4. Member and Parish Council services
- 5. Invitation to civic events
- 6. Equality Monitoring
- 7. Responding to requests from members of the public

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Local Government Act 1972, 2000
- 2. The Localism Act 2011
- 3. The Equality Act 2010

Who we can share your data with

In some circumstances, it will be necessary to share your information with other departments of the Council or with external third parties, these are:

- 1. The Police
- 2. The Courts
- 3. Elected Members & MPs
- 4. Contractors providing IT Services
- 5. Other Local Councils
- 6. Government agencies / departments

When your data gets sent abroad

Not applicable

When Computers make any automated decisions about you

Not applicable

Privacy Policy

Revenues and Benefits

North Norfolk District Council ("The Council") takes the safety of your personal information very seriously and will only ever process your information in accordance with the law, this includes the General Data Protection Regulations and any other relevant legislation.

You have a right to know how the Council processes your data and the purpose of that processing.

In relation to the Revenues and Benefits Department, your data and personal information will be processed in accordance with the following:

The reasons we use your data

The Council may use your data for any of the following purposes:

- 1. Service delivery
- 2. Service improvement
- 3. Statutory requirements i.e. reporting to government
- 4. Prevention and detection of crime
- 5. Debt recovery
- 6. Payment and administration of benefits
- 7. Financial transactions
- 8. Regulatory and enforcement functions
- 9. Equality Monitoring

Why we are allowed to use your data

The Council has a legal obligation to use your data in order to fulfil a public task. These obligations come from various UK laws including but not limited to:

- 1. The Welfare Reform Act 2012
- 2. The Localism Act 2011
- 3. The Local Government Finance Act 1988, 1992, 2012
- 4. The Local Government Act 1972
- 5. Housing Benefit Regulations 2006
- 6. The Equality Act 2010
- 7. Social Security Administration Act 1992
- 8. The Fraud Act 2006

Who we can share your data with

- 1. The Police
- 2. The Courts
- 3. Immigration Services

- 4. Internal Council Departments
- 5. Contractors providing revenues and benefits services
- 6. Contractors providing IT Services
- 7. Other Local Councils
- 8. Government agencies / departments i.e. HMRC, DWP
- 9. Enforcement Agents

Not applicable

When Computers make any automated decisions about you

Not applicable