charitable incorporated organisation number 1183921

Taunton Welcomes Refugees

4e. Data Protection Policy

Policy

Taunton Welcomes Refugees (TWR) is committed to processing data in accordance with its responsibilities under the General Data Protection Regulation (GDPR).
Article 5 of the GDPR requires that personal data shall be:

a. processed lawfully, fairly and in a transparent manner in relation to individuals;
b. collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes; further processing for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes shall not be considered to be incompatible with the initial purposes;
c. adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed;
d. accurate and, where necessary, kept up to date; every reasonable step must be taken to ensure that personal data that is inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay;
e. kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed; personal data may be stored for longer periods insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes subject to implementation of the appropriate technical and organisational measures required by the GDPR in order to safeguard the rights and freedoms of individuals; and
f. processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures."

Procedures

1. General provisions

- This policy applies to all personal data processed by TWR.
- The named Responsible Person is Simon Forrester and he shall take responsibility for the TWR's ongoing compliance with this policy.
- This policy shall be reviewed at least annually.
- TWR is not required to register with the Information Commissioner's Office as an organisation that processes personal data within the requirements specified (March 2020).

2. Lawful, fair and transparent processing

- To ensure its processing of data is lawful, fair and transparent, TWR shall maintain a register of all systems or contexts (Register) in which personal data is processed by TWR.
- The Register shall be reviewed at least annually.
- Individuals have the right to access their personal data and any such requests made to the TWR shall be dealt with in a timely manner.

3. Lawful purposes

- All data processed by TWR must be done on one of the following lawful bases: consent, contract, legal obligation, vital interests, public task or legitimate interests (see ICO guidance for more information).
- TWR shall note the appropriate lawful basis in the Register .
- Where consent is relied upon as a lawful basis for processing data, evidence of opt-in consent shall be kept with the personal data.
- Where communications are sent to individuals based on their consent, the option for the individual to revoke their consent should be clearly available and systems should be in place to ensure such revocation is reflected accurately in TWR's systems.

4. Data minimisation

- TWR shall ensure that personal data are adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed.
- For TWR this is :

  i. The data on volunteers/befrienders will be limited to name, address, email address, mobile phone number. Other data needed for government agencies, for example DBS, may be kept as necessary.

  ii. The data on refugees will be limited to names of adults over 18, names

of children, address, mobile telephone number.

5. Accuracy

- TWR shall take reasonable steps to ensure personal data is accurate.
- Where necessary for the lawful basis on which data is processed, steps shall be put in place to ensure that personal data is kept up to date.
- For TWR, the Register will be maintained by a nominated Trustee who will endeavor to keep them up-to-date.

6. Archiving / removal

- To ensure that personal data is kept for no longer than necessary, TWR shall put in place an archiving policy for each area in which personal data is processed and review this process annually.
- The archiving policy shall consider what data should/must be retained, for how long, and why.

7. Security

- TWR shall ensure that personal data is stored securely using modern software that is kept-up-to-date.
- Access to personal data shall be limited to personnel who need access and appropriate security should be in place to avoid unauthorised sharing of information.
- When personal data is deleted this should be done safely such that the data is irrecoverable.
- Appropriate back-up and disaster recovery solutions shall be in place.

8. Breach

In the event of a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, personal data, TWR shall promptly assess the risk to people's rights and freedoms and if appropriate report this breach to the ICO (more information on the ICO website).