

# **Tower Stewardship Committee**

## **Guidance Note No. 8**

# **DATA PROTECTION AND BELL RINGING**

This Guidance Note gives guidance to ringers, parochial church councils and clergy regarding Data Protection legislation affecting the ringing of church bells. It is not intended as a detailed account and more information can be found from the <u>Information Commission Office (ICO)</u> the independent governmental authority responsible for overseeing and regulating data protection.

The Data Protection Act 1998 governs the collection, recording, storage, use and disclosure of personal data, whether such data is held electronically or in manual form.

# 1. What is data protection?

Data protection aims to protect an individual's rights to privacy by regulating how organisations obtain, store and use their personal data. So, data protection rules provide individuals with certain rights whilst also imposing certain duties and obligations on organisations. Young people and adults have the same data protection rights under the law.

#### a) The Law and regulation

- Data protection is governed by the Data Protection Act 1998 ("DPA") which is overseen and regulated by the ICO. Amongst other matters, the ICO:
- i) keeps a central record of those organisations that are formally registered with it;
- ii) provides further Guidance regarding particular issues e.g. marketing, fundraising etc. Interpretations and summaries of the law as well as downloadable which can all be found on the ICO website www.ico.gov.uk; and
- iii) enforces the law through fines and prosecutions where applicable
- b) What records are subject to data protection?

sue 9 May 2017 Guidance Note G	N8 Page 1 of 7
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The rules apply particularly to computer or automated records (including email) but also apply to manual records kept in such a way that specific information about a particular individual can easily be retrieved e.g. manual records filed by the name or role etc.

Examples of automated records include:

- Computer files- files stored on hard file or floppy discs, CD Roms, DVD's, hard disks, back-up files
- Audio/Video-CCTV, webcam images,
- Digitalised images- scanned photos, digital camera
- Websites and their underlying databases

Examples of manual records include:

- Files on employees, volunteers, young people
- Index systems names, addresses, other details
- Microfiche records- containing personal data
- Annual Reports

A mere passing reference to an individual is not necessarily classed as personal data e.g. the Minutes of a meeting will not be considered personal data about those attending in general. However, if an individual was specifically discussed and is identifiable from such discussion in the Minutes, then the Minutes will be 'personal data' about that individual.

### 2. What is personal data?

This is any information held about a living individual who can be identified from the information itself or other information also held. Names, addresses or specific roles are obvious ways of identifying individuals but they can also be identified in photos or CCTV images.

There are special rules applying to 'Sensitive Personal Data' where extra care must be taken when handling or disclosing it to third parties.

# Sensitive personal data

Personal data becomes 'sensitive' if it includes information about:

- a) Racial or ethnic origin;
- b) Political opinions;
- c) Religious beliefs;
- d) Trade union membership;
- e) Physical or mental health;
- f) Sexual life; or
- g) Commission of offences or alleged offences.

#### 3. What are the rules?

The law states that when processing any personal data the Data Controller must apply 8 basic 'Data Protection Principles'.

### a) What is 'Processing'?

Processing has a wide meaning and includes all aspects of handling personal data e.g. from obtaining, recording, retaining (incl. editing and revising it), storing, sharing it to archiving and destroying it.

#### b) What is a Data Controller?

A Data Controller can be either individuals, organisations or other incorporated or unincorporated bodies of persons who determine what personal data is held, why it is held and how it is processed.

Data Controllers are responsible for ensuring compliance with data protection. An organisation can also designate a Data Protection Officer ("DPO") to ensure compliance on its behalf but the Data Controller remains ultimately responsible.

The DPA also refers to a data processor who processes personal data on behalf of the data controller e.g. usually an external company or business. Although ringing associations are unlikely to use an external data processor, however, if and when they do it is important to ensure a proper agreement is in place specifying the Data Controller's instructions and that

the processing complies with the DPA. This is because the Data Controller remains ultimately responsible for what the data processor does with the data.

# c) What are the 8 basic principles?

The 8 basic principles address fairness, lawfulness, relevance, excessiveness, accuracy, up-to-datedness and security. Thus, when processing personal data, the Data Controller must ensure that the data is:

- Processed fairly and lawfully;
- Obtained for a specified and lawful purpose;
- Adequate, relevant and not excessive for purpose;
- Accurate and up-to-date;
- Kept only for as long as required;
- Processed in accordance with the data subjects rights:
- Be kept secure proportionately to the level of harm that could result if unauthorised access occurs;
- Not transmitted outside the European Economic Area (EEA) without consent from the data subject.

For a more detailed explanation of these principles please see the ICO website.

# 4. How does data protection apply to Ringing?

# 4.1 Does data protection apply to all Ringing Associations, Branches and individual Towers?

Data protection law applies in full to all Ringing Associations as it does to any form of organisation including public authorities, companies, businesses and other charities. Most Ringing Associations are created and operate as independent charities and are likely to collect and store personal data about members and, in many cases, other individuals involved with the association.

The rules do not apply to individuals collecting information solely for their domestic and household affairs e.g. address book or solely for research, journalistic, artistic or literary purposes.

#### a) Do Ringing Associations have to register with the ICO?

As smaller 'not-for-profit' organisations, Ringing Associations do not have to register provided they do not hold personal data about anyone other than members or potential beneficiaries. However, they are still subject to the rules of the DPA.

#### b) Who within Ringing Associations is responsible for Data Protection?

Each Ringing Association is a Data Controller and, therefore, overall responsibility for compliance with data protection will lie with the Officers of each Association who, as the Managing/Charity Trustees, are jointly responsible for all the affairs of the Association.

#### c) How does data protection usually arise within Ringing Associations?

As Ringing Associations are subject to data protection rules in full, the issue could arise in many different ways. However, it usually arises in two main ways which are:

- (i) How personal data must be "processed" in general; and
- (ii) When individuals make a "Subject Access Request" ("SAR") i.e. a request for disclosure of all their personal data.

These two areas are explained further:

### 4.2. How personal data must be processed

Ringing Associations must apply the 8 basic Data Protection Principles when processing Personal Data and the following are some basic essentials to be applied:

## (a) When obtaining personal data

- have legitimate grounds for collecting and using it in the first place;
- be transparent about the purpose for which it is collected and who it will or may be shared with by providing privacy notices when collecting it;
- ensure you have consent from the individual. For many immediate purposes, consent can be implied as the individual will know why they are providing it. However, you need to explain what else you might use the information;
- ensure that the source is clear.

# (b) When retaining personal data

- only hold and retain data sufficient for the intended purpose;
- take reasonable steps to ensure accuracy as to facts and consider any challenges to this (personal data is not 'inaccurate' if it faithfully represents someone's opinion. In these circumstances, if challenged, the data would not have to be 'corrected' but a note added to it recording that the data subject disagrees);
- update, edit and revise it regularly in accordance with the purpose for which it was collected e.g. changes to names, addresses, contact details, medical needs etc;
- review how long it should be retained in accordance with the purpose for which it was collected;
- give individuals access to their personal data.

# (c) When storing personal data

- ensure secure system policies of storage, including encryption where necessary, and access in order to prevent accidental loss, alteration or breaches of security;
- be clear about who is responsible for ensuring information security;
- swiftly and effectively respond to any breach of security including reporting this to the ICO.

#### (d) When sharing personal data

- personal data must always be processed fairly, handled for intended purpose and only in ways that an individual would reasonably expect. This means that a data controller should not share personal data without legitimate reason.
- Sharing personal data within ringing:
  - It is reasonable for ringers to expect their data to be shared with other ringers for practical, legitimate purpose and on a need-to-know basis;
  - Email communication Please note that extra care should be taken when using email which, once sent, can easily be shared beyond your control. Therefore, you should always consider the contents of email communications carefully to ensure that if they contain personal data, especially of a confidential or sensitive nature (whether your own or another's), they are sent with caution and to only those who will safeguard that personal data and not share it with anyone without legitimate reasons. It is good practice to make your intentions clear in the email itself and, where necessary, mark clearly as 'Strictly Confidential' or 'Sensitive' or 'Intended for recipient/s only and not to be shared' etc. There are some effective ways to anonymise email recipients. One way is to use "blind copy" (BCc) features in email systems; another way is to use a web-based distribution group (eg Yahoo Groups), in which case email recipients are only known to the group moderator.

- Sensitive personal data - You must also ensure that extra special care is taken with this which, as highlighted earlier, requires explicit consent of the individual for you to obtain it and therefore whether such consent has been obtained from the subject should be checked.

# (e) When deleting, destroying or archiving personal data

- delete or destroy securely when no longer required;
- archive securely where retention is justified.

### (f) What are the special rules for processing 'sensitive personal data'?

- All the above rules are also applicable when processing sensitive personal data but an additional rule applies to sensitive personal data which may only be held with the explicit consent of the data subject i.e. where sensitive personal data is to be processed, you must ensure that individuals have given explicit consent for this to happen. The DPA does not define the method of obtaining explicit consent, however, the best method is to obtain such consent in writing requiring the individual to e.g. tick a box or sign a declaration etc, agreeing that their sensitive personal data may be processed.
- In order to ensure consistency, all membership data on an Association's Membership System, whether personal data or sensitive personal data, must only be held by obtaining the individual's explicit consent.

#### 4.3 Data controllers must not:

- use personal data in ways which have an unjustifiable adverse effect on the individual:
- transfer personal data to a country or territory outside the European Economic Area (EEA) unless first ensuring that country or territory also ensures a like level of protection for the processing of personal data.

#### 5. How to deal with subject access requests (SARs)

# (a) What is an SAR?

One of the main rights which the Data Protection Act gives to individuals is the right to access their personal information. An individual can make a request in writing to an organisation for a copy of any personal information held about them. This is known as a Subject Access Request (SAR).

Following a request, a data subject is entitled to a copy of personal data being held or being processed about them (with only a few exemptions possible). The data controller may charge a standard fee to the data subject (a maximum of £10). It is recommended that Ringing Associations, which generally operate as charities, also charge the £10 fee in order to assist towards their administrative costs.

You must comply with the SAR within 40 calendar days of receiving the said cheque. Remember the 40 days starts ticking on receipt of the cheque (and not when it is cleared by the bank).

# (b) What can the Subject do following receipt of their personal data? Subjects can:

- ask to have inaccurate data rectified, erased or destroyed;
- ask that data be stopped from being processed if it is unnecessary or causing unjustified damage or distress;

- ask the ICO whether the Act has been contravened;
- If necessary, apply to court to exercise their rights and may receive compensation if damages are suffered due to any contravention of the Act.

## 6. Websites and Social Media

Most Ringing Associations maintain a website, and generally contain useful information regarding tower contacts, practice times, office bearers and so on. As well as being subject to the provisions of the Data Protection Act, Association websites are also subject to the provisions of the "Privacy and Electronic Communications Regulations (2003)".

If an Association's website uses cookies, then it is important to be aware of (and comply with) the more recent regulations governing the use of cookies – "The Cookie Law (2011)"

Social Media – the Tower Stewardship Committee has also published guidance on the use of Social Media in ringing. To access this guidance, click here.

# **Further Information**

### www.ico.gov.uk

# https://www.youtube.com/watch?v=vHvd6HaPq\_s

For further information, contact the Chairman of the CCCBR Tower Stewardship Committee:

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Other **Guidance Notes** produced by the Tower Stewardship Committee are:-

**GN1 - Insurance** 

**GN2 - Tower Management** 

**GN3 - Child Protection In Towers** 

**GN4 - Tower Safety and Risk Assessment** 

**GN5 - Church Law** 

**GN6 - Fire Assessment and Protection** 

GN7 - Noise, the Law, and the Environmental Health Officer

**GN8 – Data Protection and Bell Ringing** 

These Guidance Notes can be downloaded free of charge from the Tower Stewardship Committee section of the Central Council of Church Bell Ringers website:

www.cccbr.org.uk/services/tower-stewardship