



Anew Support Services

Data Protection Policy

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1.0 Policy Statement

All those who provide Anew Support Services CLG (“Anew”) with their Personal Data have a right to respect and privacy in relation to their data. In addition, the statutory obligations under the Data Protection Acts 1988 & 2003 together with the General Data Protection Regulation that came into force on 25th May 2018 (the GDPR) must be strictly adhered to.

This Policy Statement is written to address these moral and legal obligations. Anew holds Personal Data in respect of our Clients and Employees and it is the policy of Anew to meet these obligations to the highest standards possible.

This policy sets out how Anew protects personal data and sets out the rules governing the use of personal data provided to Anew.

2.0 What is Personal Data?

Personal Data is any personal information that relates to a living individual. The law sets out a series of standards which any person or entity must adhere to when collecting, storing or using such data. This law applies regardless of:

- how trivial or non-intrusive it may be, or
- whether it is collected directly from the person in question or from another source.

3.0 Types of Personal Data held

Anew recognises the need to hold personal data about individuals for the following purposes:

- Client information relating to service provision across our clinical, accommodation and community service programmes
- Information on volunteers
- Data base and mailing information
- Event Management
- Information on stakeholders in relation to fund-raising and service development
- Information relating to research
- Human Resources information relating to recruitment and staff management

At each point of data collection it is imperative to be clear to individuals about the purposes for which that information is being or will be, utilised for and only use it for these purposes unless permission is given for additional uses.

Anew collects and uses Personal Data as follows:

- a) In respect of Clients:
 - Name, address, telephone, email & other contact details;
 - Signatures;
 - Date of birth;
 - Nationality;
 - Interactions with Anew staff on the premises, by phone or email;
 - Current or past complaints.

b) In respect of Employees:

- Name, address, telephone, email & other contact details;
- Identification documents;
- Date of birth, career history, educational background, details of certificates and diplomas, skills, job title, CVs, bank account details, nationality & other information collected for employment purposes (not Volunteers);
- Contract data.

The data that Anew collects can be sensitive in nature and is collected, processed and stored in line with GDPR (-see Appendix 5) and:

- Client's names are not used on electronic mail, both internally and externally.
- All client files are anonymised using client codes and stored on a secure server. These codes are also used when collating statistics or reporting.
- If it is necessary to keep a physical file, these are held in locked filing cabinets at Anew's offices.

The types of data Anew collects and how it is stored is highlighted in Appendix 17.

Anew also has a policy on Confidentiality (reference C-PO-09) and Client Consent Forms (reference CF 5 and CF 10) which form an integral of ensuring that Anew adheres to the Data Protection Acts 1988 & 2003 and the General Data Protection Regulation.

The information that is collected is necessary to allow Anew to carry out its day to day operations, to meet its objectives and to comply with legal and regulatory obligations including but may not be limited to the following:

- compliance with our legal, regulatory and corporate governance obligations and good practice;
- ensuring business policies are adhered to (such as policies covering email and internet use);
- operational reasons, such as training and quality control, ensuring the confidentiality of sensitive information,
- investigating complaints;
- checking references, ensuring safe working practices, monitoring and managing staff access to systems and facilities and staff absences, administration and assessments;
- monitoring staff conduct, disciplinary matters;
- marketing Anew; and
- any other service(s) offered by Anew.

In particular, this policy requires Anew staff to ensure that the Data Protection Officer and HR & Compliance Officer should be consulted before any significant new data processing activity is initiated to ensure that relevant compliance steps are addressed. Anew is committed to ensuring any personal data will be dealt with in line with the General Data Protection Regulation (GDPR) and national data protection legislation.

4.0 Data Register

One of the primary changes introduced by the GDPR is the requirement to have a comprehensive Data Register which contains the following elements:

- Categories of Personal Data and Data Subjects
- Elements of Personal Data included within each data category
- Source of the personal data
- Purposes for which personal data is processed
- Legal basis for each processing purpose
- Special categories of personal data
- Legal basis for processing special categories of personal data
- Retention period

Please note that a full list of all personal data, including the above listed associated requirements, is held by Anew in our Client and Employee files.

5.0 The legal obligations

The key elements of the Data Protection Act 1988 as amended by the Data Protection (Amendment) Act 2003 and the GDPR are as follows:

- a) The Data Protection Principles
 - Principle 1: Personal Data must be obtained & processed, fairly and lawfully
 - Principle 2: Personal Data must be kept only for specified, explicit and legitimate purpose(s)
 - Principle 3: Personal Data must not be used or disclosed in a manner incompatible with those purposes
 - Principle 4: Personal Data must be protected against unauthorised access, alteration, disclosure or destruction, or unlawful processing
 - Principle 5: Personal Data must be accurate, complete and where necessary, kept up to date
 - Principle 6: Personal Data must be adequate, relevant and not excessive in relation to the purpose for which they were collected
 - Principle 7: Personal Data must not be kept for longer than is necessary
 - Principle 8: Personal Data must be disclosed to the Data Subject on request, and corrected or destroyed where they so request.
- b) A requirement for some Data Controllers to register with the Data Protection Commissioner – this is not necessary for Anew as it is a registered not-for-profit organisation
- c) A requirement to safeguard Personal Data if its processing is outsourced to a third party
- d) A prohibition of transferring Personal Data outside the European Economic Area unless in accordance with the Act.

Anew collects Client Data under Principle 2: Personal Data must be kept only for specified, explicit and legitimate purpose(s).

In addition to the above, Anew prohibits any Employees from disclosing (or permitting to be disclosed) any information that concerns a Client with any other part of Anew's services, where it is necessary in order to support that Client fully.

6.0 Data Retention

Anew's data retention limits are summarised below:

Data Set	Level of confidentiality/ sensitivity and further detail	Retention/Final disposition
Governance documents	Confidential	Permanently
Client information	Highly Confidential Therapeutic Notes - anonymous and kept separate from the electronic, primary or secondary file	Destroyed after seven years by shredding.
	Individual records of the persons accessing ANEW services – Paper and electronic	Retained for seven years after the most recent discharge date.
	External referral forms for referrals to ANEW – Paper and electronic	To be included in the record for persons availing of the service and will be retained for the same period as the record itself (see above)
	Information for statistical/ Audit purposes – Information to be held anonymously	There will be no time limit on such information being retained as this will be anonymous.

Outsourced Service Provider Documentation	Confidential	Permanently as data protection obligations extend beyond the contract.
Financial Accounts	Sensitive	Statutory records – permanently Revenue filings – 6 years General documentation – 6 years
Complaint Handling	Confidential	6 years from date of final communication regarding complaint.
Human Resource Documentation	All highly Confidential Health information - Sensitive Annual/sick leave records	A minimum of 3 months but potentially up to 6 years after employment ends - destroy by confidential shredding
	Time sheets	2 years - destroy by confidential shredding
	Records of staff training	5 years - destroy by confidential shredding
	Job description	Retain indefinitely and Archive
	Applications and CV's of candidates who are called for interview	Retain for 6-12 months after closing of competition and destroy by confidential shredding
	Selection criteria	Retain indefinitely and Archive
	Candidates not qualified or short listed	Retain list of candidates who applied, but destroy material such as application forms and CV's after 6-12 months. Destroy by confidential shredding

	Candidates short listed but not successful at interview or who are successful but do not accept offer	6-12 months - destroy by confidential shredding
	Interview marking sheet and interview notes	6-12 months - destroy by confidential shredding
	Finance/pension/retirement records	Retain until pensioner and dependent spouse are deceased and destroy by confidential shredding
	Staff Personnel Files	Retain for duration of employment. On retirement or resignation hold for a further six years but retain service records for finance/pension purposes. Destroy remainder listed below. Destroy by confidential shredding
	Application/CV	See above
	References	See above
	Recruitment medical	See above
	Contract/Job specification/ Job description	See above
	Probation forms	See above
	Parental leave	7 years - destroy by confidential shredding
	Discipline records	Hold on personal file/disciplinary file for duration of employment plus six years after resignation/retirement, then destroy. Where disciplinary policy

		provides for earlier removal destroy but keep a record that a warning was issued. Where the matter involved criminal activity these records should be retained indefinitely. Destroy by confidential shredding
	Allegations and complaints	Where the complaint is found to be untrue or unwarranted make a note on personal file index that a complaint was made, but there is no need to keep detailed documentation or refer back to previous cases if further separate allegations are made in the future.
	Occupational health records	Depending on the types of materials to which the staff member was exposed (e.g. carcinogens) the health screening reports may need to be retained for up to 40 years. Consult with your local Health & Safety Officer about retention periods for this class of record.
	Industrial relations files	Hold policy documents and the history of their evolution indefinitely. Archive
	Agreements-pay and others	Retain indefinitely and Archive
	Leave policy	Retain indefinitely and Archive
	Employment policy	Retain indefinitely and Archive
	Surveys/reports	Retain indefinitely and Archive
	Union correspondence	Retain indefinitely and Archive
	Individual industrial relations issues	Retain indefinitely and Archive

	Minutes of meetings	Retain indefinitely and Archive
	Labour Court Recommendations	Retain indefinitely and Archive
	Contracts for services Examples of contracts for services that may be held by Personnel/HR departments include EAP contracts with service providers and contracts with healthcare professionals.	Retain for the duration of the contract plus six years and destroy by confidential shredding

7.0 Data Breach Reporting

Anew is required to notify any personal data breach to the Data Protection Regulator and, in some instances, to the data subject.

Anew has put in place procedures to deal with any suspected personal data breach and will notify the data subject, supervisory authority or the Data Protection Regulator where we are legally required to do so.

If an Anew Employee knows or suspects that a personal data breach has occurred, they must not attempt to investigate the matter. They must immediately consult the Data Breach Response Plan (as per Anew's Internal Controls) and contact the Data Protection Officer who will instigate an initial investigation, notify the CEO and the Data Protection Regulator if a data breach is suspected. All evidence relating to the potential personal data breach must be preserved.

8.0 Data Subject's Rights and Requests

The data subject has rights when it comes to the handling of their personal data as follows:

- Withdraw processing based on consent at any time;
- Receive certain information about the Data Controller's processing activities;
- Request access to their personal data that we hold (-see Appendix 13);
- Prevent the use of the personal data for direct marketing purposes;

- Request Anew to erase personal data if it is no longer necessary in relation to the purposes for which it was collected or processed or to rectify inaccurate data or to complete incomplete data;
- Restrict processing in specific circumstances;
- Challenge processing which has been justified on the basis of legitimate interests or in the public interest;
- Object to decisions based solely on automated processing, including profiling;
- Be notified of a personal data breach which is likely to result in high risk to their rights and freedoms;
- Make a complaint to the supervisory authority; and
- In limited circumstances, receive or ask for their personal data to be transferred to a third party in a structured, commonly used and machine-readable format.

Anew will verify the identity of an individual requesting data under any of the rights listed above. (They should never allow third parties to persuade them into disclosing personal data without proper authorisation).

Anew Employees must immediately forward any data subject request received to the Data Protection Officer and comply with the data access request procedure.

9.0 Data Protection Training

All Anew Employees receive training in respect of data protection. New joiners will receive training as part of their induction process, as per Anew's Induction Checklist. Further training will be provided at least annually or whenever there is a substantial change in the law or Anew's policy and procedures. Training is provided via attendance at internal/external training courses and induction for new starters.

The board of directors and Data Protection Officer will continually monitor training needs but if Anew Employees feel that further training on any aspect of the relevant law or our data protection policy or procedures is required, they may contact the Data Protection Officer directly.

Anew Employees must conduct a **Data Protection Impact Assessment** (and discuss any findings with the DPO) when implementing major system or business change programs involving the Processing of Personal Data including:

- i. use of new technologies (programs, systems or processes), or changing technologies (programs, systems or processes);
- ii. automated processing including profiling and automated decision making;
- iii. large scale processing of Special Category Data (such as health); and
- iv. large scale, systematic monitoring of a publicly accessible area.

A DPIA will include:

- a) a description of the processing, its purposes and Anew's legitimate interests if appropriate;
- b) an assessment of the necessity and proportionality of the processing in relation to its purpose; an assessment of the risk to individuals; and

- c) the risk mitigation measures in place and demonstration of compliance.

10.0 Direct Marketing

Anew is subject to certain rules and privacy laws when marketing. Anew has identified consent as the legal basis upon which it will conduct direct marketing.

A data subject's prior consent is required for electronic direct marketing (for example, by email, text or automated calls). The limited exception for existing clients known as "soft opt in" allows marketing texts or emails to be sent if contact details have already been collected in the course of providing services to that person however the data subject must have , been given an opportunity to opt out of marketing when first collecting the details and in every subsequent message.

The right to object to direct marketing is explicitly offered to the data subject in an intelligible manner so that it is clearly distinguishable from other information.

A data subject's objection to direct marketing must be promptly honoured. If a person opts out at any time, their details should be suppressed as soon as possible. Suppression involves retaining just enough information to ensure that marketing preferences are respected in the future.

11.0 Sharing Personal Data

Generally, sharing personal data with third parties is prohibited under law unless certain safeguards and contractual arrangements have been put in place.

Anew Employees may only share the personal data held by Anew with another employee, officer, agent or representative of Anew (if the recipient has a job/position-related need to know the information and the transfer complies with any applicable cross-border transfer restrictions).

Anew will only share the Personal Data with third parties, such as service providers if:

- i. Individuals are made aware of all requests for disclosures to third parties, and consent is always sought in advance for such disclosures.
- ii. Disclosures are typically related to the further provision of service to an individual and consent for this is explicitly sought using the Anew Consent Form.
- iii. Information disclosed to third parties may be in written or verbal form. All requests for information by individuals for information held on them by ANEW CLG.
- iv. If disclosure of personal data to a third party is required which exceeds the terms of the provision within the consent declaration on the ANEW consent application form, additional consent will always be sought in such cases.
- v. Letters to external agencies containing personal data about an individual (e.g. letters of referral) form part of an individual's record and are maintained as part of the person's record.

vi. There are special circumstances under which disclosure of personal data to third parties is allowed. These are provided for under the Data Protection legislation and are:

- As ordered by the Garda Síochána
- For the purpose of investigating an offence
- To prevent urgent injury or damage to person or property
- Under a court order or other rule of law
- Required for the purposes of obtaining legal advice or for legal proceedings in which the person making the disclosure is a party or a witness
- Made at the request of and with the consent of the subject of the data

In all such cases, full reference will be made to the current legislation via approval by the Anew Data Protection Officer.

In these additional circumstances personal information may be released without the consent of persons served under the following conditions:

- To relevant government agencies in relation to concerns regarding the health and wellbeing of minors. (See Anew's Child Protection Policy).
- To relevant health care professionals and/or designated next of kin if the person served presents with a significant risk to their own health or wellbeing (e.g. suicide risk).
- To relevant government agencies and/or health care professionals (e.g. An Garda Síochána, Psychiatric services), in situations where the person served is deemed to pose a credible threat to the health and /or wellbeing of another person (e.g. staff member, another person served, member of the public)

All of Anew's external suppliers must have a Service Level Agreement in place, which includes a data protection agreement, outlining the supplier's responsibilities for any data that is shared with them. These SLA's are held in the Data Protection folder. However, Anew is ultimately still responsible for this information.

12.0 Officer responsible for implementing this Policy

The Data Protection Officer, whose details can be found in the Data drive under Committees and Officers, is responsible for implementing this policy, including:

- Self-assessing Anew against the above legal requirements on an annual basis. This Self-Assessment is provided in the Appendices;
- Ensuring that there are arrangements in place which support the implementation of this policy; and that
- All staff are trained in their obligations.

13.0 Information to be provided to the Board

The Data Protection Officer should report to the Board at any time where (s)he believes that Personal Data has been compromised or that the requirements of this Policy are not being met.

The Data Protection Officer should provide an annual report to the board on the status of the data protection function in Anew.

The Risk & Compliance Officer should provide a report to the board on data protection risk & compliance issues at least annually.

14.0 Communications Policy

In the event of a reportable and material data breach at Anew, the breach will be reported to the Board of Directors as soon possible. The Board will meet to discuss the matter and decide on an appropriate communications strategy to deal with the data breach, and the perpetrator of the breach, based on the materiality of the issue. This may involve liaison with any or all of the following stakeholders:

- Data Protection Commissioner
- Charities Regulator
- Tusla
- Dublin Regional Homeless Executive
- Sexual Health & Crisis Pregnancy Programme (SHCPP)
- An Garda Síochána
- Anew's own legal advisors if necessary

The Chairperson of the Board will be responsible for communicating the breach to relevant stakeholders, potentially including Anew Clients, based on the advice of any or all of the above mentioned.

15.0 Policy Review

This policy will be reviewed every two years or when new legislation, regulatory guidelines, or the risk appetite of Anew dictates the Board to do so.

16.0 Breach of Policy

If an employee knowingly (having been made aware of the policy) breaches the policy, Anew will take the necessary corrective action in line with the Disciplinary Procedure. If a volunteer knowingly (having been made aware of the policy) breaches the policy, Anew will take all necessary corrective action in line with the Volunteer Policy.

Appendix 1 Self-assessment of Anew's Data Protection standards

The following technical terms are used in these Appendices:

- Data Subject – a person about whom Personal Data is processed
- Data Controller – a person or entity who collects & controls Personal Data about a Data Subject.
- Data Processor – a person or entity who processes Personal Data on behalf of a Data Controller
- Personal Data – any data, whether held in manual or automated form, which relates to a living individual. It does not have to be particularly sensitive in nature, i.e. it can be as simple as name and address
- Sensitive Personal Data - is Personal Data regarding
 - Racial origin, political, religious or philosophical views, physical or mental health, sexual orientation
- “Processing” is defined very broadly in the Act and includes
 - obtaining, recording or keeping,
 - collecting, organising, storing, altering or adapting,
 - retrieving, consulting or using,
 - disclosing the information or data by transmitting, disseminating or otherwise
 - making it available, or
 - aligning, combining, blocking, erasing or destroying the information or data.

Appendix 2 - Data Protection Principle 1: Personal Data must be obtained & processed fairly, lawfully and transparently

What this Principle means

Principle 1 states that in order for Personal Data to be processed fairly, the Data Subjects must be informed of:

- the identity of the Data Controller;
- the purpose(s) for which the data will be processed;
- any other information necessary to comply with the spirit of this Act e.g. whether replies to questions are obligatory, the possible consequences of failing to reply & the existence of rights of access & rectification.

Furthermore, where the Personal Data is collected other than directly from the Data Subject, (s)he must be informed of the categories of data collected from the third party as well as the name of the original Data Controller.

Where any information is likely to be used for direct marketing, the legislation requires the Data Controller to notify the Data Subject that this direct marketing will be terminated on their written request.

How Anew meets this obligation

In respect of Clients:

- The purpose of the data collected is clearly explained and makes clear that Anew is the Data Controller, for example: for application for services including clinical, accommodation and community programmes;
- A data register is maintained which records the purpose for which data is gathered and the legal basis for processing.

In respect of staff:

- Staff employment contracts contain the necessary Data Protection disclosures.

In respect of others:

- The Manager is responsible for identifying when we collect Personal Data from other parties, why we are doing so and what notifications are necessary.

Appendix 3 - Data Protection Principle 2: Personal Data must be kept only for specified, explicit and legitimate purpose(s)

What this Principle means

Once collected, Personal Data should be used only for the purpose(s) known to the Data Subject. Any further “secondary” use (e.g. for direct marketing) or disclosure to a third party is unlawful.

The purposes should be stated in the Data Controller’s registration with the Data Protection Commissioner.

How Anew meets this obligation

The purpose for which every piece of Personal Data is collected is explained to our Clients and Employees. A data register is maintained which records the purpose for which data is gathered and the legal basis for processing.

Where Anew relies upon the consent of the individual to the processing, this consent requires affirmative action so silence, pre-ticked boxes or inactivity will be considered to be insufficient.

Where the legal basis for the processing is ‘consent’, Anew will discontinue processing following withdrawal of that consent by the individual.

The Data Protection Officer consults periodically with relevant Staff to ensure that no new information is collected other than for a specified, explicit & legitimate purpose.

A Privacy Statement is published on Anew’s website (anew.ie) and has been updated to comply with GDPR standards.

Appendix 4 - Data Protection Principle 3: Personal Data must not be used or disclosed in a manner incompatible with those purposes

What this Principle means

Personal Data collected by Anew must not be used or disclosed outside it except with the consent of the Data Subject or otherwise in accordance with law.

How Anew meets this obligation

Anew does not disclose Personal Data to any third party.

All Staff are provided with Data Protection training which raises awareness of the need not to use Personal Data for any purpose other than the one for which it was provided. This reminds them of their obligation to confidentiality set out in the Data Protection Acts and the General Data Protection Regulation.

Appendix 5 - Data Protection Principle 4: Personal Data must be protected against unauthorised access, alteration, disclosure or destruction, or unlawful processing

What this Principle means

This Principle is aimed at security of Personal Data, including but not necessarily limited to:

- Physical security e.g. ensuring that hard copy Personal Data is protected by adequate security at Anew's premises;
- Electronic security e.g. network permissions, electronic theft by or other unauthorised access by employees, back-ups, hackers;
- Telephone security e.g. ensuring that all Personal Data given out over the telephone is released only to authorised recipients.

The Act also requires Data Controllers to take all reasonable steps to ensure that employees are aware of and comply with the relevant security measures in place.

How Anew meets this obligation

Anew has developed, implemented and maintained safeguards appropriate to our size, scope and business, our available resources, the amount of personal data that we own or maintain on behalf of others and identified risks (including use of encryption/pseudonymisation/anonymisation where applicable). We will regularly evaluate and test the effectiveness of these safeguards to ensure security of our processing of personal data.

Anew Employees must follow all procedures and technologies we put in place to maintain the security of all personal data from the point of collection to the point of destruction. Anew will only transfer personal data to third-party service providers who agree to comply with the required policies and procedures and who agree to put adequate measures in place, as requested.

All staff must comply with all applicable aspects of Anew's Information Technology, Information Systems & Management Information, Information Systems Change Management, Information Security and Information Security Access Control policies.

All Staff are trained in:

- Physical security e.g. around the general office, filing cabinets, visibility to callers of Personal Data held on paper or on screen, disposal of paper waste;
- Electronic security e.g. passwords, controls over rights of access & amendment, back-ups, hackers;
- Telephone security e.g. of the need to release data only to the Data Subject concerned.

Paper waste is shredded by 'Shred-It', a company which specialises in document destruction. The contents are shredded on-site periodically. A certificate of confirmation of destruction is provided to Anew on the day.

The annual review referred to in Appendix 3 above includes a review of each of these areas.

Appendix 6 - Data Protection Principle 5: Personal Data must be accurate, complete and where necessary, kept up to date

What this Principle means

The meaning of this Principle is self-evident.

How Anew meets this obligation

Areas to which this requirement is relevant include:

- The need to ensure that all information relating to Clients is recorded correctly.
- The need to ensure that a poor performance history is updated on the employee's HR file if/when (s)he improves his/her performance.

The Data Protection training provided to all Staff reminds them of these obligations. Everybody is reminded of the need to update our records with any new information provided by Data Subjects, whether they be Employees or Volunteers. This might include:

- Change of address;
- Change of name on marriage;
- Change of marital circumstances.

Employees/Volunteers have the right to delete or correct inaccurate personal data.

Appendix 7 - Data Protection Principle 6: Personal Data must be adequate, relevant and not excessive in relation to the purpose for which they were collected

What this Principle means

The meaning of this Principle is self-evident.

How Anew meets this obligation

The annual review referred to in Appendix 3 above reviews the collection of all Personal Data, whether in respect of Employees, Volunteers or others to ensure that it complies with this Principle.

Appendix 8 - Data Protection Principle 7: Personal Data must not be kept for longer than is necessary

What this Principle means

The meaning of this Principle is self-evident.

How Anew meets this obligation

Anew retains all Client records for 7 years after the relationship has ceased. Where there are other legal retention limits, then these limits apply. Detailed document retention limits are contained in the Data Register.

Appendix 9 - Data Protection Principle 8: Personal Data must be disclosed to the Data Subject on request, and corrected or destroyed where they so request.

What this Principle means

Subject to certain conditions, any Data Subject has the right of access, correction & erasure of Personal Data held in respect of him.

How Anew meets this obligation

All Staff are trained to identify an Access Request or a request for correction or erasure. Key aspects include:

1. Although the Act requires that Access Requests must be made in writing, in the interests of Client care, if one is made verbally, we will ask the Client to make it in writing rather than simply decline it.
2. Regardless of how the request is framed, our response will include all information we hold about the Client and our response must be provided within 1 month.

Where Anew receives such a request, it will be processed by the Data Protection Officer. There is a Subject Access Request Procedure in place.

Appendix 10 - Registration with the Data Protection Commissioner

What the law requires

The Act sets out a range of types of organisations which must register under the Act, which includes Anew.

How Anew meets this obligation

Anew is obliged to register with the Data Protection Commissioner.

Appendix 11 - Use of Data Processors

What the law requires

The legislation provides that where a Data Controller outsources part of its data processing to another party, they must

- ensure that there is a written contract in place, which obliges the Processor to comply with the instructions of the Controller and
- also provides guarantees by the Processor that he has sufficient security and organisational measures over the processing.

In addition, the Controller must take reasonable steps to ensure compliance with those measures.

How Anew meets this obligation

Anew uses the following Data Processors:

- Zinon
- Fitzgerald Consulting
- Still Water
- BMC Services
- Declan Naughton (HR)
- Sylvia Boylan (Accounts)
- Various clinical supervisors
- Speechpath

Each data processor is asked to sign a Data Processor Agreement.

Appendix 12 - Transfer of Personal Data outside the EEA

Anew does not and will not pass any Personal Data to any party outside the European Economic Area.

Appendix 13 - Personal Data Request Form - To be completed when requesting an individual's personal data from Anew



Personal Data Request Form

Data Protection Officer,
 Anew Support Services CLG,
 Office F, First Floor, Block C, The Courtyard,
 Newbridge,
 Co. Kildare

__ / __ / ____

Dear Sir/Madam,

I wish to make an access request under the Data Protection Acts 1988 & 2003 and the General Data Protection Regulation (2018) for a copy of any information you keep about me, on computer or in manual form. I am making this request under section 4 of the Data Protection Acts.

_____ (signed)

NAME (please print) _____

ADDRESS: _____

Please Note: Request in writing should be made and signed by the applicant in person.

Within the terms of the Data Protection Act 1988/2003 and the General Data Protection Regulation (2018), ANEW CLG will respond to your request for personal data within 30 days.

Please check the following:	Yes	No
a) Completed the Access Request form in full		
b) Included a Postal Order for €6.35 made payable to ANEW CLG		
c) Signed and dated the Access Request Form		

If you have ticked No to any question above we regret we cannot process your request. Please return this form to: The Data Protection Officer, Anew Support Services CL, Office F, First Floor, Block C, The Courtyard, Newbridge, Co. Kildare

For Office Use Only.

Regional Office: _____ Regional Administration Officer: _____

Regional Data Storage Location: _____ Date Access Request was Received: _____

Date Access Request was Completed: _____

Appendix 14 - Archive Record*

Regional Office:	
Regional Archive Location:	
Regional Designated Worker / Archiving:	
Please Specify the Year to be Archived:	Number of Sheets on file:
Date of Archiving:	
Regional Storage Address:	
Signed:	Date:
<i><u>Please ensure that Biographical Details are stored separately</u></i>	

Review Date:	Retention Period:
Signed:	Date:

Appendix 15 - Archiving - Destruction Log

Regional Office:
Archive Location:
Regional Designated Archiving Person:

Year Items were Archived:		
Retention Period for these Documents:		
<table> <tr> <td>Number of Documents on file*:</td> <td>Number of Documents to be destroyed*:</td> </tr> </table> <p><i>*Total number of documents stored on file should accurately correspond to the total number of documents that are being destroyed</i></p>	Number of Documents on file*:	Number of Documents to be destroyed*:
Number of Documents on file*:	Number of Documents to be destroyed*:	

<p>I _____ (<i>Regional Designated Archiving Person</i>) declare that the following number of Documents were destroyed by me.</p>				
Total Number of documents presented for destruction:				
<table> <tr> <td>Destruction Date:</td> <td>Signed:</td> </tr> <tr> <td></td> <td><i>(Designated Archiving Person)</i></td> </tr> </table>	Destruction Date:	Signed:		<i>(Designated Archiving Person)</i>
Destruction Date:	Signed:			
	<i>(Designated Archiving Person)</i>			

Appendix 16 – Archives Access

Date Regional Archive Storage Area was Accessed:
Location:
Reason for Accessing Regional Storage Area:
Data Sought:
Has Data been removed from Regional Storage Area: Yes: [<input type="checkbox"/>] No: [<input type="checkbox"/>]
Date in which Data will be returned:
Please outline what measures will be taken to protect the integrity of this data?
Please attach the Data Subjects Access Request Form to this document.
Please do not Photocopy, Destroy or Alter any data held on file.
Signed:
Date:

Please provide a photocopy of this form to the (a) Regional Manager (b) National Data Protection Officer

Appendix 17 – Types of data held by Anew

Type of Data	Description	Location
Clinical Data	All clinical notes, therapeutic outcomes, supervision logs, supervisors' details, client details. Accommodation service logs, resident's details, infant details including PPS numbers, Social Welfare details and medical overview.	Held Regionally and Electronically
Staff Details	Personal Details - date of birth, home telephone number, personal mobile number, home address, and next of kin. Employment Records – date of appointment, date of resignation. TOIL records, staff leave requests, training requirements and requests, staff qualifications. Garda Vetting details.	National Office and Electronically
Community Employment Staff	Personal Details - date of birth, home telephone number, personal mobile number, home address, and next of kin. Employment Records – date of appointment, date of resignation. TOIL records, leave requests, training requirements and requests, staff qualifications. Garda Vetting details.	Held Regionally and Electronically

<p>Volunteer Details</p>	<p>Personal Details - date of birth, home telephone number, personal mobile number, home address. Date of appointment, date of resignation. Training requirements and requests, volunteer qualifications. Garda Vetting details.</p>	<p>Held Regionally and Electronically</p>
<p>Mobile Phone Inventory</p>	<p>Details of mobile phones issued to staff which includes staff name, location, work mobile phone number.</p>	<p>National Office and Electronically</p>
<p>Security</p>	<p>CCTV cameras operate in the ANEW House for the purpose of security and comply with ANEW'S CCTV Policy.</p>	<p>Held Regionally</p>
<p>Fundraising</p>	<p>Personal Details - home telephone number, personal mobile number, home address. Bank Account details when donation is made by bank mandate.</p>	<p>Held Regionally and Electronically</p>

Appendix 18 – ANEW Data Storage Locations

Type of Data	Storage Location	Designated Contact Person
a) Employee Data (including Contractors, Interns and Part-time Personnel) b) HR Files	ANEW, Unit F, 1 st Floor, Block C, The Courtyard, Newbridge, Co. Kildare	Head of Operations
<u>Dublin Region</u>		
a) Therapeutic and Clinical Data b) Accommodation c) Community Employment Data d) Volunteer Data e) Fundraising f) Garda Vetting Data g) Security / CCTV	ANEW Support Services, International House, Tara Street, Dublin 2	Regional Administrator and Regional Garda Vetting Officer Lynn Chen Accommodation Service
<u>Southern Region – Cork</u>		
a) Therapeutic and Clinical Data b) Community Employment Data c) Volunteer Data d) Fundraising e) Garda Vetting Data	ANEW Support Services, Unit 1, Camden Wharf, Carroll's Quay Cork T23 TX85	Deirdre Shanahan Counselling Team Lead Regional Administrator

Southern Region - Thurles

- | | | |
|----------------------------------|--|---|
| a) Therapeutic and Clinical Data | ANEW Support Services,
Slievenamon Road,
Thurles,
Co. Tipperary | Deirdre Shanahan
Counselling Team Lead |
| b) Community Employment Data | | |
| c) Volunteer Data | | Moira Morrissey |
| d) Garda Vetting Data | | Retail Officer |
| e) Fundraising | | |
| f) Charity Shop Donations | | |