

Data Protection Policy /GDPR compliant

The Hightimers,

Last updated	1 st April 2023
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Definitions

Organisation	means [The Hightimers], a local NOT FOR PROFIT amateur dramatic community group.
DPA	means the Data Protection Act 2018 which implements the EU's General Data Protection Regulation.
Responsible Person	means [Marlo Lomas].
Register of Systems	means a register of all systems or contexts in which personal data is processed by the Organisation.

1. Data protection principles

The Organisation is committed to processing data in accordance with its responsibilities under the DPA.

DPA 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 are 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 DPA 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.”

g. As a Not For Profit organisation, we are not legally obliged to be registered with the Information Commissioner’s Office (ICO) but ensure that the provisions laid out in this policy, meet their standards, as a minimum.

2. General provisions

a. This policy applies to all personal data processed by the Organisation.

b. The Responsible Person shall take responsibility for the Organisation’s ongoing compliance with this policy.

c. This policy shall be reviewed at least annually.

d. The Organisation is registered with the Information Commissioner’s Office as an organisation that processes personal data.

3. Lawful, fair and transparent processing

a. To ensure its processing of data is lawful, fair and transparent, the Organisation shall maintain a Register of Systems.

b. The Register of Systems shall be reviewed at least annually.

c. Individuals have the right to access their personal data and any such requests made to the Organisation shall be dealt with in a timely manner.

4. Lawful purposes

a. All data processed by the Organisation 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](#)).

b. The Organisation shall note the appropriate lawful basis in the Register of Systems.

c. Where consent is relied upon as a lawful basis for processing data, evidence of opt-in consent shall be kept with the personal data.

d. 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 the Organisation’s systems.

5. Data minimisation

a. The Organisation shall ensure that personal data are adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed.

b. These are listed as, but not wholly limited to, contact details, medical information, emergency contact details, contact details; where the member is a minor

(under 18) this will include an adult contact, and consents for photography, marketing and consent to share information with other professionals, where there is a specified need to do so, such as a safeguarding concern.

6. Accuracy

- a. The Organisation shall take reasonable steps to ensure personal data is accurate.
- b. 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.
- c. Personal data and financial donation records etc are kept securely and in line with financial and data procedures.

7. Archiving / removal

- a. To ensure that personal data is kept for no longer than necessary, the Organisation shall put in place an archiving policy for each area in which personal data is processed and review this process annually.
- b. The archiving policy shall consider what data should/must be retained, for how long, and why.
- c. Personal membership data will be expunged after 5 years for adults, and after the child 21 years old for those under 18.
- d. All archived records will be kept securely, either in a locked filing cabinet or in a password protected file.

8. Security

- a. The Organisation shall ensure that personal data is stored securely using modern software that is kept-up-to-date.
- b. 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.
- c. When personal data is deleted this should be done safely such that the data is irrecoverable.
- d. Appropriate back-up and disaster recovery solutions shall be in place.

9. 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, the Organisation 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](#)).

END OF POLICY

Please place a credit on your policy linking to the original post:

<https://whitefuse.com/blog/privacy-policy-notice-template>

For more resources visit www.whitefuse.com/blog

Register of systems (list of all methods used to store personal data)

- Paper documents are kept in a secure locker, currently held by the Responsible Person (Mr M Lomas)
- Paper Documents are :
 - Membership forms
 - Patron and Sponsor forms
 - Consent forms
 - Subscription list
- Contact lists/whatsapp groups – which are themed into Show specific, which are deleted at the end of each show season, Social (Hightimers chit chat), General “Hightimers”, Committee specific
- Digital documents are kept on a Password Protected computer, with passwords updated monthly for security.

This list was compiled at the Committee Meeting held on 3rd May 2023 at 1930