



Welshampton and Lyneal Parish Council

SUBJECT ACCESS REQUEST (SAR) PROCEDURE

This Subject Access Request (SAR) Procedure
was adopted by the Council at the Meeting on 13 June 2018

This procedure is to be followed when an individual contacts the Parish Council to request access to their personal information held by the Council. Requests must be completed within one month, so it should be actioned as soon as it is received. SAR responses should normally be provided free of charge; however, you can charge a 'reasonable fee' when a request is manifestly unfounded or excessive, particularly if it is repetitive.

The steps below should be followed to action the request:

1. Is it a valid subject access request?
 - a) The request must be in writing (letter, email, social media or fax).
 - b) Has the person requesting the information provided you with sufficient information to allow you to search for the information? (You are allowed to request more information from the person if the request is too broad.)
2. Verify the identity of the requestor.
 - a) You must be confident that the person requesting the information is indeed the person the information relates to. You should ask for the person to call at the office with their passport or photo driving licence, and confirmation of their address (utility bill/bank statement).
3. Determine where the personal information will be found.
 - a) Consider the type of information requested and use the data processing map to determine where the relevant records are stored. (Personal data is data which relates to a living individual who can be identified from the data [name, address, email address, database information] and can include expressions of opinion about the individual.)
 - b) If you do not hold any personal data, inform the requestor. If you do hold personal data, continue to the next step.
4. Screen the information.
 - a) Some of the information you have retrieved may not be disclosable due to exemptions; however, legal advice should be sought before applying exemptions. Examples of exemptions are:
 - References you have given.
 - Publicly available information.
 - Crime and taxation.
 - Management information (restructuring/redundancies).
 - Negotiations with the requestor.
 - Regulatory activities (planning enforcement, noise nuisance).
 - Legal advice and proceedings.
 - Personal data of third parties.

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5. Are you able to disclose all the information?

a) In some cases, emails and documents may contain the personal information of other individuals who have not given their consent to share their personal information with others. If this is the case, the other individuals' personal data must be redacted before the SAR is sent out.

6. Prepare the SAR response (using the sample letters at the end of this document) and make sure to include as a minimum the following information:

a) The purpose(s) of the processing.

b) The categories of personal data concerned.

c) The recipients or categories of recipients to whom personal data has been or will be disclosed; in particular, in countries outside the European Economic Area or to international organisations, including any appropriate safeguards for transfer of data.

d) Where possible, the envisaged period for which personal data will be stored, or, if not possible, the criteria used to determine that period.

e) The existence of the right to request rectification or erasure of personal data or restriction of processing of personal data concerning the data subject, or to object to such processing.

f) The right to lodge a complaint with the Information Commissioners Office (ICO).

g) If the data has not been collected from the data subject: the source of such data.

Be sure to also provide a copy of the personal data undergoing processing.

All SAR's should be logged to include the date of receipt, identity of the data subject, summary of the request, indication of whether the Council can comply, date information is sent to the data subject.

SAR Checklist is included in Appendix A

Letter templates are included in Appendix B

Procedure adopted 13 June 2018

Next review date June 2021