

Introduction to Data Protection

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- Who we are & what we do
- Legislation, risks & Data Protection concepts
- Fair Processing Notices & suppliers
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- Data subject rights
- Further information



Introduction

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Dedicated Data Protection email: <u>data.protection@libdems.org.uk</u>

What do we do?

- Data subject requests
- Data breaches
- Suppliers
- Policies
- Record of Processing Activities & Asset Register
- UK GDPR training
- ICO complaints / investigations

The Legislation

• The UK General Data Protection Regulation (UK GDPR)

The Data Protection Act 2018

 Privacy and Electronic Communications Regulations (PECR)

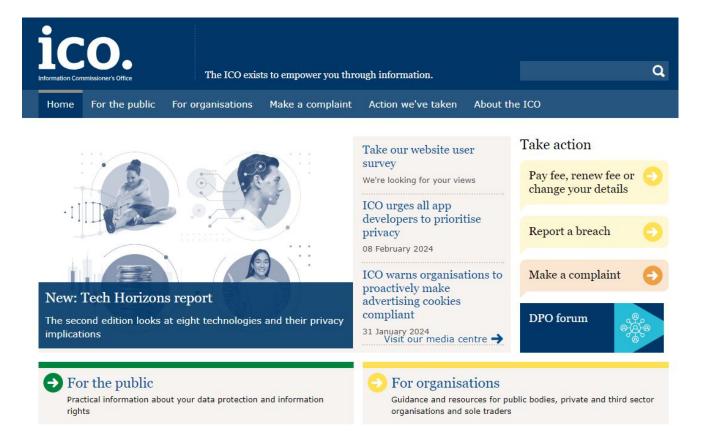


Data Protection & Digital Information Bill (DPDI)

- Some changes will affect political parties
- Phased approach to change likely
- We will advise Local Parties and Groups of any changes in due course

The Information Commissioner's Office (ICO)

https://ico.org.uk/



The Risks

Reputational & Financial

Action we've taken / Enforcement / LADH Limited EN

L.A.D.H Limited

Date 19 January 2024

Type Enforcement notices

Sector Finance insurance and credit

L.A.D. H Limited sent 31,329 direct market text messages to individuals in breach of regulation 22 and 23 of PECR. The company was fined £50,000 and issued with an enforcement notice.

Conservative Party fined £10,000 for sending unlawful emails

Our Privacy Policy & Data Protection Policy

The Liberal Democrats ("the Party") respect individuals' rights over their personal data. We are committed to ensuring that people are treated fairly in everything we do.

Privacy Policy

How members & employees must use, store and handle data gathered under the name of the Liberal Democrats:

Data Protection Rules

The Concepts - Personal Data

What is it?:

Data related to **identified natural persons** who can be identified **directly** or indirectly by an **identifier**.

Examples of identifiers:

- Name, address, identity number
- location data, online identifier e.g. IP address, social media handles
- data related to an individual's health / identity / socio-economic status

Special Category Data

Personal data revealing the following:

- Racial or ethnic origin
- Political opinions
- Religious or philosophical beliefs
- Trade Union membership
- Genetic data
- Biometric data
- Health data
- Sex life
- Sexual orientation

(Use of this data could pose significant risks to an individual's fundamental rights and freedoms.)

What is Data Processing?

What is it?: an operation or set of operations performed on personal data

Examples of data processing:

storing, altering, disclosing, adapting, disseminating, erasing

<u>Bottom line:</u> anything you do with personal data is processing!

Data Controller and Data Processor

Controllers	Processors
Federal Party (local parties)	Salesforce (membership data)
MP - constituency casework data	Lighthouse & Fleet
Councillor - constituency casework data	VAN / Connect

Fair Processing Notices (FPNs)

What is it?	When do we use them?	What does it look like?	Where are the templates?
Brief summary of how the data will be used once collected, including: • Privacy Policy • data.protection@libdems.org.uk • Liberal Democrats, 1 Vincent Square London SW1P 2PN	Every time you gather personal data or send communications to individuals	 Written or verbal Close to where data is collected Minimum size 8 font 	Fair Processing Notices (FPNs)

If you gather personal data without an FPN, you have gathered it unlawfully and cannot use it.

How Do We Keep Personal Data Safe?

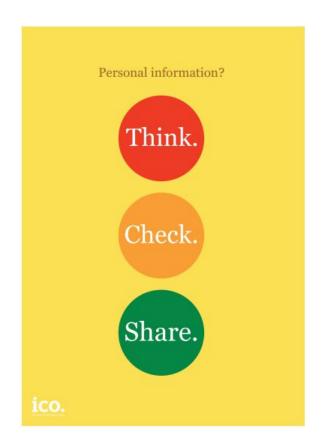


Data Security (CIA)

Key area	What that means in practice
Confidentiality Protecting against unauthorised access, distribution or publication.	Do I need to give them all of the data or just part of it? Is the person I am sending this data to allowed to receive it?
Integrity Protecting against unauthorised modification, corruption or tampering.	Have I accurately downloaded or uploaded the data? Do I need to check the data is accurate before using it?
Availability Protecting against unplanned loss, destruction or availability.	HQ running back-up data, protecting against unplanned loss. Systems are secure and ready to use.

Keeping Your Data Secure

- Encrypt with password if emailing
- Send passwords via a different method
- Choose a strong password
- Store papers in a locked drawer / cupboard
- Destroy hard copy data after using
- Travelling do not leave laptops unattended
- No USB sticks to copy / transfer
- Caution when using BCC!
 - <u>bulk email provider</u> for 15+ recipients



Data Protection Checklists

- Helpful <u>checklists</u> for compliance with Data Protection regulations
- Sending directly to local parties a Typeform version
- Data Officer / responsible person to complete & return to:

data.protection@libdems.org.uk



Using Suppliers

- Personal data can only be processed by approved suppliers
- Approval needs to be gained for new suppliers (20+ days)
- Approved suppliers
- New supplier form
- Each supplier is audited by us annually



Data Breaches



What they are and what to do!

Data Breaches

What is it?

....a breach of security

....**accidental or unlawful** destruction, loss, alteration, unauthorised disclosure of, or access to, personal data.

Accidental or deliberate!

- Access by an unauthorised third party
- Deliberate or accidental action (or inaction) by a controller or processor
- Sending personal data to an incorrect recipient
- Computing devices containing personal data being lost or stolen
- Alteration of personal data without permission
- Loss of availability of personal data

Steps for Handling Data Breaches

Step 1	Breach identified - report to: data.protection@libdems.org.uk
Step 2	Summary - what, where, how, when (24 hrs)
Step 3	DPO reviews & logs internally and / or reports to ICO (72 hrs)
Step 4	Limit the breach and / or make all parties aware
Step 5	Feedback to local party and / or await ICO advice
Step 6	Close case with ICO advice if applicable
Step 7	Make changes to processes where appropriate

Reporting to the ICO

When a breach occurs, the DPO needs to consider the risk that the breach will have on the *rights and freedoms of individuals.*

Two factors are considered:

- 1. The likelihood of the risk
- 2. The severity of the risk

In summary: We assess the type of personal data that has been breached, the volume of data, the ease of identifying individuals, severity of consequences, the number of individuals affected.

Therefore, not all data breaches need to be reported to the ICO

What the ICO Do When We Report a Breach

- The DPO reports to the ICO
- ICO acknowledges and reviews report
- ICO responds to DPO (varying timescales)
- ICO opens an investigation & asks for more information (or)
- Responds stating the matter is closed & offers recommendations
- The DPO reports this back to the original source of the breach

This process can take a few months.

Data Breaches - Common Causes

Most common:

Incorrect use of <u>BCC</u> when sending group emails

Other examples:

Sending a data set / spreadsheet to the wrong person and not password protecting it

Mixing up names and addresses in a mail shot

Top Tips

Double check!

Recipient email address: Am I sending the data to the correct person?

Group emails: Am I using BCC correctly for a small group?

Amount of data: Do I need to send <u>all</u> of this data? Can I limit the data?

Secure transfer: Have I password protected the file?

Hard copy data: Destroy documents no longer needed! Or file securely.

Data Subjects & Their Rights!



Data Subject Rights

All data subjects have the following rights:

- The right to be informed
- The right of access
- The right of rectification
- The right to erasure
- The right to restrict processing
- The right to data portability
- The right to object
- Rights in relation to automated decision making & profiling

How to Recognise Data Subject Requests

Right of Access	Right to Erasure	Right to Object
(Subject Access Request - SAR)	(Right to be Forgotten - RTBF)	(Opt-Out)
"I want to know what information you hold on me."	"Get rid of all my details from your database."	"I'm getting too many emails, please stop."
"Please send me all of the personal data your party has about me."	"I don't want to be contacted anymore, please delete my information."	"I no longer want to receive any communications from you, unsubscribe me."
"I am not a member of your party, so why have you contacted me? Tell me what details of mine you have access to."	"I have resigned my membership, please remove my personal data."	"I keep asking to be removed from your mailing lists but I'm still getting emails."

What To Do...

Forward the email or type out the verbal request to:

data.protection@libdems.org.uk

The DPO may ask for further information & you may receive an automated email to check for any additional databases/spreadsheets you use

We have **one calendar month** to process the request

Information & Guidance

Look out for our monthly Compliance Updates

February bitesize training emails

UK GDPR page on website

Data Protection Quick Guide

Esther McGee - Data Protection Officer

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