

LISA Data Protection Policy and Procedures

Introduction

The nature of the LISA and the membership information recorded means that it is exempt from Registration under the Data Protection Act 1998. However, although exempt from registration, we need to have good, agreed, working practice and that is what this policy sets out.

To meet the requirements of the Data Protection Act 1998, all personal data held by the Lady Imps Supporters Association Committee will meet the following principles of good practice, whether processed on paper or by computer. This Policy Document is sub divided into seven sections.

- (1) Data is fairly and lawfully processed.
- (2) Data is processed for limited purposes.
- (3) Data is adequate, relevant and not excessive. (4) Data is accurate.
- (5) Data is secure.
- (6) Data is not kept longer than necessary.
- (7) Data subjects' rights.

This Policy will come into effect in July 2017.

(1) Data is fairly and lawfully processed

Data will only be used where either (a) the individual has given his or her consent, or (b) it is necessary to pursue the legitimate interests of LISA.

All members will be told when they join the Club that their personal data may be processed by computer.

Application for Membership Forms will be retained as confirmation of this for so long as the individual maintains their membership.

(2) Data is processed for limited purposes

Data will only be used in connection with Club activities -
Maintenance of membership records
Recording of bookings for LISA activities , Conduct of Club business (e.g. distribution of notices, newsletters, etc.)

(3) Data is adequate, relevant and not excessive

Personal data held about members will be restricted to - Name
Address
Phone number (acknowledging Ex-D numbers) Mobile phone number
Email address
Year of joining

(4) Data is accurate

The data will be obtained from members themselves and will be recorded accurately. Members are responsible for notifying changes of address etc., but where data is found to be inaccurate, corrected data will be verified with the member.

(5) Data is secure

Computer data will be held in protected files and held on a storage medium which is removable from the computer and stored in secure conditions.

Membership lists will be made available only to committee members for use only on legitimate committee matters and retained only for so long as they remain Committee members.

The distribution of mass E-mail messages should use a 'blind copy' technique so that e-mail addresses are kept secure.

Paper records, in particular membership lists, will be kept in such a way that they cannot reasonably fall into unauthorised hands.

Records will be shredded or mutilated before disposal so that personal data cannot reasonably be reconstructed from the remains.

(6) Data is not kept longer than necessary

Membership subscriptions fall due in August each year and members may renew their membership until the end of July. At this point Application Forms from members who have not renewed their membership will be destroyed.

All personal data in respect of members who have not renewed their membership will be deleted from computer records

All membership lists for the previous year will be destroyed.

Individuals who wish to 'renew' their membership after this date will complete a new Membership Application Form.

(7) Data subjects' rights

Personal data will not be disclosed to any person or organisation outside of LISA without the specific permission of the individuals concerned.

Membership records will not be used by Club members or Club Committee members or any other person or organisation to offer unsolicited goods or services to members, but the committee may use the membership lists to notify members of normal LISA activities and member administration activities.

Any member who requests details of their personal data held by the committee shall be provided with a copy of their computer record and Membership Application Form.

Note that it is, strictly, an offence for any personal data about a member to be given to another member except for the purpose of conducting legitimate committee activities.

Adopted by LISA committee on: 01/06/17

By: Maria Horner (Chair) / Jackie Atkins (Secretary)