

IT Governance are experienced data protection practitioners and all document templates are provided as general guidance. Users of these documents should consult their own legal advisers for legal advice specific to their own circumstances and IT Governance accepts no liability of any sort arising from the use of these templates.

1. Scope

All processing of personal data by Peach Technologies is within the scope of this procedure.

2. Responsibilities

- 2.1 The Data Protection Officer is responsible for ensuring that the privacy notice(s) is correct and that mechanisms exist such as having the Privacy Notice(s) on Peach Technologies website to make all data subjects aware of the contents of this notice prior Peach Technologies commencing collection of their data.
- 2.2 All staff that need to collect personal data are required to follow this procedure.

3. Procedure Article 12

- 3.1 Peach Technologies identifies the legal basis for processing personal data before any processing operations take place by clearly establishing, defining and documenting:
 - 3.1.1 the specific purpose of processing the personal data and the legal basis to process the data under:
 - 3.1.1.1 consent obtained from the data subject;
 - 3.1.1.2 performance of a contract where the data subject is a party;
 - 3.1.1.3 legal obligation that Peach Technologies is required to meet;
 - 3.1.1.4 protect the vital interests of the data subject, including the protection of rights and freedoms;
 - 3.1.1.5 official authority of Peach Technologies or to carry out the processing that is in the public interest;
 - 3.1.1.6 necessary for the legitimate interests of the data controller or third party, unless the processing is overridden by the vital interests, including rights and freedoms;
 - 3.1.1.7 national law.
 - 3.1.2 any special categories of personal data processed and the legal basis to process the data under:
 - 3.1.2.1 explicit consent obtained from the data subject;
 - 3.1.2.2 necessary for employment rights or obligations;
 - 3.1.2.3 protect the vital interests of the data subject, including the protection of rights and freedoms;
 - 3.1.2.4 necessary for the legitimate activities with appropriate safeguards;
 - 3.1.2.5 personal data made public by the data subject;
 - 3.1.2.6 legal claims;
 - 3.1.2.7 substantial public interest;

- 3.1.2.8 preventive or occupational medicine, for the assessment of the working capacity of the employee, medical diagnosis, provision of health or social care treatment, or management of health and social care systems and services, under the basis that appropriate contracts with health professionals and safeguards are in place;
 - 3.1.2.9 public health, ensuring appropriate safeguards are in place for the protection of rights and freedoms of the data subject, or professional secrecy;
 - 3.1.2.10 national laws in terms of processing genetic, biometric or health data.
- 3.2 Peach Technologies records this information in line with its data protection impact assessment and data inventory ([GDPR DOC 2.4](#) and [GDPR REC 4.4](#)).

4. Privacy notices

- 4.1 When personal data collected from data subject with consent
- 4.1.1 Peach Technologies is transparent in its processing of personal data and provides the data subject with the following:
 - 4.1.1.1 Peach Technologies's identity, and contact details of the Data Protection Officer / GDPR Owner and any data protection representatives;
 - 4.1.1.2 The purpose(s), including legal basis, for the intended processing of personal data (clause 4.2 below);
 - 4.1.1.3 Where relevant, Peach Technologies's legitimate interests that provide the legal basis for the processing;
 - 4.1.1.4 Potential recipients of personal data;
 - 4.1.1.5 Any information regarding the intention to disclose personal data to third parties and whether it is transferred outside the EU. In such circumstances, Peach Technologies will provide information on the safeguards in place and how the data subject can also obtain a copy of these safeguards;
 - 4.1.1.6 If Peach Technologies is based outside of the EU and the data subject resides within it (the EU), the Peach Technologies provides the data subject with contact details of a data protection representative in the EU;
 - 4.1.1.7 Any information on website technologies used to collect personal data about the data subject;
 - 4.1.1.8 Any other information required to demonstrate that the processing is fair and transparent.
 - 4.1.2 All information provided to the data subject is in an easily accessible format PDF, printer letter, email or fax, using clear and plain language, especially for personal data addressed to a child.
 - 4.1.3 Peach Technologies facilitates the data subject's rights in line with the data protection policy ([GDPR DOC 1.0](#)) and the subject access request procedure ([GDPR DOC 2.2](#)).

PRIVACY PROCEDURE (TIER 2)

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- 4.1.4 Privacy notice for this personal data processing is recorded ([GDPR REC 4.1](#))
 - 4.2 When data is contractually required for processing
 - 4.2.1 Peach Technologies processes data without consent in order to fulfil contractual obligations such as bank details to process salaries, postal address in order to supply products and services.
 - 4.2.2 Privacy notice for this personal data processing is recorded (GDPR REC 4.1)
 - 4.3 When personal data has been obtained from a source other than the data subject
 - 4.3.1 Peach Technologies makes clear the types of information collected as well as the source of the personal data (publicly accessible sources) and provides the data subject with:
 - 4.3.1.1 Peach Technologies's (data controller) identity, and contact details of the Data Protection Officer / GDPR Owner and any data protection representatives;
 - 4.3.1.2 The purpose(s), including legal basis, for the intended processing of personal data;
 - 4.3.1.3 Categories of personal data;
 - 4.3.1.4 Potential recipients of personal data;
 - 4.3.1.5 Any information regarding disclosing personal data to third parties and whether it is transferred outside the EU – Peach Technologies will provide information on the safeguards in place and how the data subject can also obtain a copy of these safeguards;
 - 4.3.1.6 Any other information required to demonstrate that the processing is fair and transparent.
 - 4.3.2 Privacy notice for this personal data processing is recorded (GDPR REC 4.1)
- 5.**
- 5.1 Peach Technologies provides the information stated in clauses 3 and 4 above within:
 - 5.1.1 one month of obtaining the personal data, in accordance with the specific circumstances of the processing;
 - 5.1.2 at the first instance of communicating in circumstances where the personal data is used to communicate with the data subject;
 - 5.1.3 when personal data is first disclosed in circumstances where the personal data is disclosed to another recipient.
 - 5.2 Clauses 3 and 4 above do not apply:
 - 5.2.1 If the data subject already has the information;
 - 5.2.2 If the provision of the above information proves impossible or would involve an excessive effort;
 - 5.2.3 If obtaining or disclosure of personal data is expressly identified by Member State law; or

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- 5.2.4 If personal data must remain confidential subject to an obligation of professional secrecy regulated by Member State law, including a statutory obligation of secrecy.

Document owner and approver

The Data Protection Officer / GDPR Owner is the owner of this document and is responsible for ensuring that this procedure is reviewed in line with the review requirements of the GDPR.

A current version of this document is available to all members of staff in the Company HR Folder.

This procedure was approved by the Chief Executive Officer (CEO) on 02/05/2018 and is issued on a version controlled basis under his/her signature

Signature:



Date: 23/05/2018

Change history

Issue	Description of Change	Approval	Date of Issue
1	Initial issue	G McQuaid	02/05/2018