

# Data Protection Policies

## **DP001 Data Protection Policy**

This top level policy sets out data protection principles, obligations and rights. It refers to other specific data protection and information security policies.

# DP002 Privacy by Design and Data Protection Impact Assessment Policy

This contains our framework for including privacy in the design of processes and services, and the procedure for assessing the risks and impact of data processing activities.

## **DP003 Data Protection Roles and Responsibilities**

This sets out the roles and responsibilities of the Data Protection Officer, Chief Information Security Officer and all staff with respect to data protection.

# **DP004 GDPR Training and Awareness Policy**

This contains our policy and objectives for GDPR training.

# **DP005 Lawful Processing of Data Policy**

This provides guidance on choosing or reviewing the lawful bases for processing personal data, and includes a procedure for assessing legitimate interests.

## **DP006 Personal Data Processing Consent Policy**

This provides guidance on using consent as the lawful basis for processing personal data, and sets out the requirements around consent for marketing under the e-Privacy directive.

#### **DP007 Personal Data Retention Policy**

This provides guidance on defining, recording, review and acting on data retention periods, and includes an overview of the company's retention schedules for personal data.

# **DP008 Data Subject Access Request Policy**

This sets out the policy, procedure and templates for handling requests from individuals to access their personal data.

#### DP009 Rectification of Personal Data Policy

This sets out the policy and procedure for handling requests from individuals to correct or complete their personal data.

#### **DP010 Right to Erasure Policy**

This sets out the policy and procedure for handling requests from individuals to erase their personal data.

#### **DP011** Restriction of Processing Data Policy

This sets out the policy and procedure for handling requests to restrict processing of an individual's personal data.

#### **DP012 Data Portability Policy**

This provides guidance on handling data portability requests.

#### DP013 International Transfer of Personal Data Policy

This sets out mechanisms for transferring personal data outside the EU or EEA, including Model Contract Clauses.

#### DP014 Incident Management of Personal Data Breaches Policy

This contains our policy and procedures for responding to data breaches.