# Fearless Girls Club CIC Data Protection Policy

#### **Definitions**

- 'Organisation' means Fearless Girls Club CIC, a Community Interest Company
- 'GDPR' means the General Data Protection Regulation
- 'Responsible Persons' means the Co-Founders
- 'Register of Systems' means a register of all systems or contexts in which personal data is processed by the Organisation.

## 1. Data protection principles

The Organisation is committed to processing data in accordance with its responsibilities under the GDPR.

Article 5 of the GDPR requires that personal data shall be:

- (a) processed lawfully, fairly and in a transparent manner in relation to individuals;
- (b) collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes; further processing for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes shall not be considered to be incompatible with the initial purposes;
- (c) adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed;
- (d) accurate and, where necessary, kept up-to-date; every reasonable step must be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay;
- (e) kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed; personal data may be stored for longer periods insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes subject to implementation of the appropriate technical and organisational measures required by the GDPR in order to safeguard the rights and freedoms of individuals; and
- (f) processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures.

#### 2. General provisions

(a) This policy applies to all personal data processed by the Organisation.

- (b) The Responsible Persons shall take responsibility for the Organisation's ongoing compliance with this policy.
- (c) This policy shall be reviewed at least annually.
- (d) The Organisation shall register with the Information Commissioner's Office as an organisation that processes personal data.

# 3. Lawful, fair and transparent processing

- (a) To ensure its processing of data is lawful, fair and transparent, the Organisation shall maintain a Register of Systems.
- (b) The Register of Systems shall be reviewed at least annually.
- (c) Individuals have the right to access their personal data and any such requests made to the Organisation shall be dealt with in a timely manner.
- (d) Individuals have the right to restrict the process of their data and any such requests made to the Organisation shall be dealt with in a timely manner.

## 4. Lawful purposes

- (a) All data processed by the Organisation must be done on one of the following lawful bases: consent, contract, legal obligation, vital interests, public task or legitimate interests.
- (b) The Organisation shall note the appropriate lawful basis in the Register of Systems.
- (c) Where consent is relied upon as a lawful basis for processing data, evidence of opt-in consent shall be kept with the personal data.
- (d) Where communications are sent to individuals based on their consent, the option for the individual to revoke their consent should be clearly available and systems should be in place to ensure such revocation is reflected accurately in the Organisation's systems.

#### 5. Data collection

- (a) The Organisation collects and processes data on parents, children, volunteers, supporters, funders, individuals who have expressed an interest in its work and others where there is a lawful basis to do so.
- (b) The Organisation collects the following personal information: name, title, date of birth, email address, postal address, telephone number and other information provided in communication with the Organisation.
- (c) The Organisation uses personal information for a number of lawful purposes, including but not restricted to managing club bookings, communicating with funders and volunteering arrangements.

#### 6. Data minimisation

(a) The Organisation shall ensure that personal data are adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed.

## 7. Accuracy

- (a) The Organisation shall take reasonable steps to ensure personal data is accurate.
- (b) Where necessary for the lawful basis on which data is processed, steps shall be put in place to ensure that personal data is kept up-to-date.

#### 8. Date retention

- (a) The Organisation regularly reviews retention periods for personal information.
- (b) The Organisation is legally required to hold some types of information to fulfil our statutory obligations.
- (c) The Organisation holds personal information on its systems for as long as is necessary for the relevant activity, or as long as is set out in any relevant contract the Organisation must comply with for any relevant legal reasons.
- (d) The Organisation may choose to delete data at any time without notice to individuals should they determine that there is no longer a need to retain the data any longer.

#### 9. Sharing information

- (a) The Organisation shall never share personal information with other organisations for their marketing or commercial purposes.
- (b) Where required to do so by law, the Organisation shall share personal information to the relevant authority.
- (c) The Organisation may disclose personal information to third parties as is necessary for our vital and legitimate interests.

## 10. Security

- (a) The Organisation shall ensure that personal data is stored securely using modern software that is kept-up-to-date.
- (b) Access to personal data shall be limited to personnel who need access and appropriate security is in place to avoid unauthorised sharing of information.
- (c) When personal data is deleted this will be done safely such that the data is irrecoverable.
- (d) Appropriate back-up and disaster recovery solutions will be in place.

## 11. Breach

In the event of a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, personal data, the Organisation shall promptly assess the risk to people's rights and freedoms and if appropriate report this breach to the ICO (more information on the ICO website).

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