



AUDLEM PARISH COUNCIL CCTV POLICY

Introduction

Under the *Protection of Freedoms Act 2012* the processing of personal data captured by CCTV systems (including images identifying individuals) is governed by the *Data Protection Act 1998*.

On 25 May 2018 the *General Data Protection Regulation (GDPR)* comes into force across the EU and will replace all data protection legislation in EU member states (including the UK's Data Protection Act 1998). This is without the need for further national legislation.

This Policy explains how Audlem Parish Council operate the CCTV system owned by it and located at the Audlem Car Park and playing field and will comply with current legislation. It is prepared after taking due account of the *Code of Practice for Surveillance Cameras and Personal Information* published by the Information Commissioner.

The Policy should also be read in conjunction with the Parish Council's *General Privacy Notice* available on Audlem Online website.

Statement of Purpose

The purpose(s) of the CCTV system installed by the Parish Council is:

- to monitor the security of the Public Toilets adjoining car park and Parish Council equipment and assets on the playing field;
- to assist Law Enforcement Agencies with identification, detection, apprehension and prosecution of offenders of crime and anti-social behaviour in the vicinity of the Public toilets, Car Park and playing field by providing them with retrievable relative images provided by the system;
- to provide a safe and secure environment for users, visitors and staff and to help prevent loss or damage to the Public toilets, Car park and equipment and assets of the Parish Council;
- to reduce the fear of crime and anti-social behaviour of persons using the Public toilets and phone box so they can enter and leave the building and use the facilities provided by the Parish Council without fear of intimidation by individuals or groups;
- to deter potential offenders by publicly displaying the existence of CCTV and its operation around Audlem Public toilets, the car park and the playing field.

Lawful basis for processing

The Parish Council is a public authority and has certain powers and obligations. Most personal information collected by it is processed for compliance with a legal obligation which includes the discharge of the council's statutory functions and powers.

A parish council may for the detection or prevention of crime in its area install and maintain any equipment, establish and maintain any scheme, or assist others to install and maintain any equipment or to establish and maintain any scheme.

Any personal information collected and used in connection with the CCTV system will be processed to provide for the general public's benefit a safe and secure environment, free from crime and anti-social behaviour, and damage to buildings and assets provided for community use and enjoyment.

Location

The installation consists of 3 high definition cameras fixed to the central lamp post giving a general view over the car park and 1 x wireless analogue camera positioned on the entry lamp post to cover a general view of the entrance of the car park. All the cameras have built-in infra-red ability for night-time usage. An 8-channel recorder is situated within a designated secure cupboard.

Every effort has been made to ensure that the CCTV cameras are sited and image capture is restricted so as not to view or record areas that are not intended to be the subject of surveillance, such as individuals' private property and the medical practice.

The system does not have sound recording capability.

Maintenance

The CCTV system will be maintained for the Parish Council by an approved security company.

Signage

In areas where the CCTV is installed the Parish Council have ensured that there are prominently placed signs at both the entrance to the CCTV zone and within the controlled area. The signs are clearly visible and readable, of an appropriate size and signal that Audlem Parish Council is operating the system, the purpose for it and who to contact about the scheme.

Management of the system

Audlem Parish Council has responsibility for the control of images and decisions on how the CCTV system is used.

Day-to-day operational responsibility rests with the Clerk to the Council and any Councillor or Councillors nominated by the council (*Operators*) who may be consulted out of hours, if and when necessary.

Access to recorded images is restricted to the Operators and the Police.

The Operators are aware of the procedures that need to be followed when accessing recorded images and are trained in their responsibilities under the ICO's CCTV Code of Practice.

All access to the medium on which the images are recorded is documented. The Parish Clerk and two nominated Councillors hold keys. Cheshire Police also have one set.

All Councillors are aware of the restrictions in relation to access to, and disclosure of, recorded images.

The Parish Council has notified the Information Commissioner's Office of both the name of the Parish Council, as data controller, and the purpose for which the images are used.

Image storage, viewing and retention

Recorded images will be stored in a way that ensures the security and integrity of the image and allows specific times and dates to be identified.

Access to live images is restricted to the Operators and the Police. Any downloading of images will be carried out/take place under the supervision of the Police.

Recorded images can only be viewed in a restricted area approved by the Parish Council.

Periods of retention of images are intended to reflect the Parish Council's purpose for recording the information. Normally, images will be deleted at 24 day intervals which will provide adequate time for any incidents of a criminal or anti-social nature to have come to light and to have been reported to Law Enforcement Agencies (usually the police). On occasion, however, personal information may need to be retained longer where, for example, an incident has been identified and an access request has been made, or time is required to enable the police to collect relevant images, or the police are investigating a crime and ask for images to be preserved to afford them the opportunity to view the information as part of an active crime investigation. A record of this process will be captured.

Images retained for evidential purposes will be retained in a locked area accessible by the Police only. The Clerk will ensure that the reason for retention is recorded, where the images are kept, any use made and when they are finally destroyed.

Disclosure of images

Judgements regarding disclosure to third parties (such as system maintenance providers) can only be authorised by the Parish Council, as data controller, with the right to refuse any request for information unless there is an overriding legal obligation, such as a court order or information access rights.

Disclosure of information will be controlled and consistent with the purpose(s) for which the system is established. It is intended that CCTV images produced on the system will be used by Law Enforcement Agencies alone for their purposes of detecting, investigating and preventing criminal or anti - social behaviour. Once information is disclosed to the police or any other law enforcement body, they will become data controller for the copy they hold.

All requests for disclosure are recorded. If disclosure is denied, the reason is documented.

Individuals' access requests

Individuals whose images are recorded have a right to be provided with a copy of the images caught by the request that constitute their personal data, unless they agree otherwise, such as by viewing the footage. Requests for access should be made in writing to the Clerk.

If a request is received the Clerk will comply with it within 14 days of receiving the request. No fee will be charged unless the request is manifestly unfounded or excessive.

Those requesting access must provide enough detail to allow the Operators to identify that they are the subject of images, and for the Operators to locate the images on the system, for example: date, time and location.

All requests for access are recorded. If disclosure is denied, the reason is documented and the individual will be informed within at least one month of the reason and their right to complain to a statutory authority.

Other Individuals' Rights (Please note that Cheshire Police are the Data Controllers for any downloaded footage and should be contacted with regards to any of the issues below)

Unless subject to an exemption, the law gives individuals additional rights to control what personal information is used and how including:

Change of inaccurate information

If something written on a file that is out of date, incomplete or incorrect please contact Cheshire Police .

Right to erasure

An individual can ask for their personal information to be deleted where it is no longer necessary, was unlawfully processed, they withdraw their consent or object to the processing, or they need to comply with a legal obligation.

Right to restrict use of personal information

Where there is a dispute in relation to the accuracy or processing of personal information, or it is needed regarding a legal claim, the individual has the right to request a restriction is placed on further processing.

Right to object

Individuals have the right to object to the processing of their personal information.

Right to complain

Individuals have the right to lodge a complaint with the Information Commissioner.

The Parish Council will consider any request made to the Clerk.

Enquiries about the operation of the CCTV

Requests can be made to a public authority for information under the Freedom of Information Act 2000 relating to surveillance systems, such as the operation of the system, its siting or the cost of using and maintaining it. If such a request is received by the Parish Council, it will consider whether disclosure is appropriate and/or whether an exemption under the Act applies.

Requests under the Freedom of Information Act must be in writing and will receive a written response within 20 working days from the Clerk.

Monitoring, compliance, evaluation and review

The Parish Council is committed to the recommendations of the *Code of Practice for Surveillance Cameras and Personal Information* published by the Information Commissioner.

To exercise any rights, queries or complaints, please in the first instance contact the Clerk to the Parish Council at audlempc@gmail.com

For independent advice, data protection compliance concerns or to lodge a formal complaint, contact the Information Commissioner's Office on 0303 123 1113 or at <https://ico.org.uk/global/contact-us/email> or Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF.

The Parish Council will undertake regular audits to ensure the use of the CCTV continues to be relevant and appropriate in accordance with its stated purpose, location, images recorded, storage length and deletion.

The efficacy of this policy will be reviewed at least annually by the Parish Council and any updates will be placed on this web page and the date below will indicate when this policy was last updated. Any changes are effective when we post the updated policy.

Any major change that would have a significant impact on either the purpose(s) or this policy will take place after discussion by the Parish Council and resolution at a full Council meeting. All agendas are posted on the Parish Council notice board and website at least 3 clear days excluding weekends before Council meetings.

If the Parish Council decides to change the way in which it uses the CCTV, it will provide members of the public with information of the new purpose(s) prior to commencing the processing and setting out the relevant purposes and processing conditions and will inform the Information Commissioner within 28 days.

This CCTV Policy is fully supported by all Members of Audlem Parish Council.

This CCTV Policy was adopted at the Audlem Parish Council Meeting held on:

Date: 3rd September 2018

Signed: Geoff Seddon (Chairman/Vice-Chairman)

Signed: Belen Lopez Bloor (Proper Officer)

DATE: 3rd September 2018

Original signed copies held on file by the Parish Clerk.