

Home Phone Number

Mobile Phone Number

Postcode

ID Number:

National Insurance Number

Driving Licence/Number

NHS Number

Other General Identifier

Employment:

Work Related Training/Awards

Financial:

Income/Financial/Tax Situation

Appearance:

Photograph

Physical Description

Other Data Types Collected

2.1 Legal basis for Personal Data

What is your lawful basis for processing the personal data?



Special Data

What special category personal data (if any) will be collected?

Race

Ethnic origin

Political opinions

Religion

Philosophical beliefs

Trade union membership

Genetic Data

Biometric Data

Sex life

Health or social care

"a... on, association of... for not-for-profit body with... cal, philosophical, religious or trade union

...te – this is not often applicable... authorities.

Publicly Available

Financial and reputational

Risk of identity theft or fraud

Risk of financial loss for individuals or other third parties

Risk of financial loss for the Council (including ICO fines)

Unmitigated Risk

Mitigation/Solution

Mitigated Risk

Result

Risk of reputational damage to the Council, partners, and processors

Unmitigated Risk

Mitigation/Solution

Mitigated Risk

Result

Health, safety and wellbeing

Risk of physical harm to individuals

Risk of physical harm to staff and workers

Risk of discrimination

Risk of other significant economic or social disadvantage

Individuals Rights

Inability to meet individuals' right to be informed

Inability to meet individuals' right of access

Inability to meet individuals' right to rectify inaccurate data

Inability to meet individuals' right to restrict processing

Inability to meet individuals' right to object

Inability to meet individuals' rights relating to automated decision making and profiling

Additional project specific risks

6 Declaration