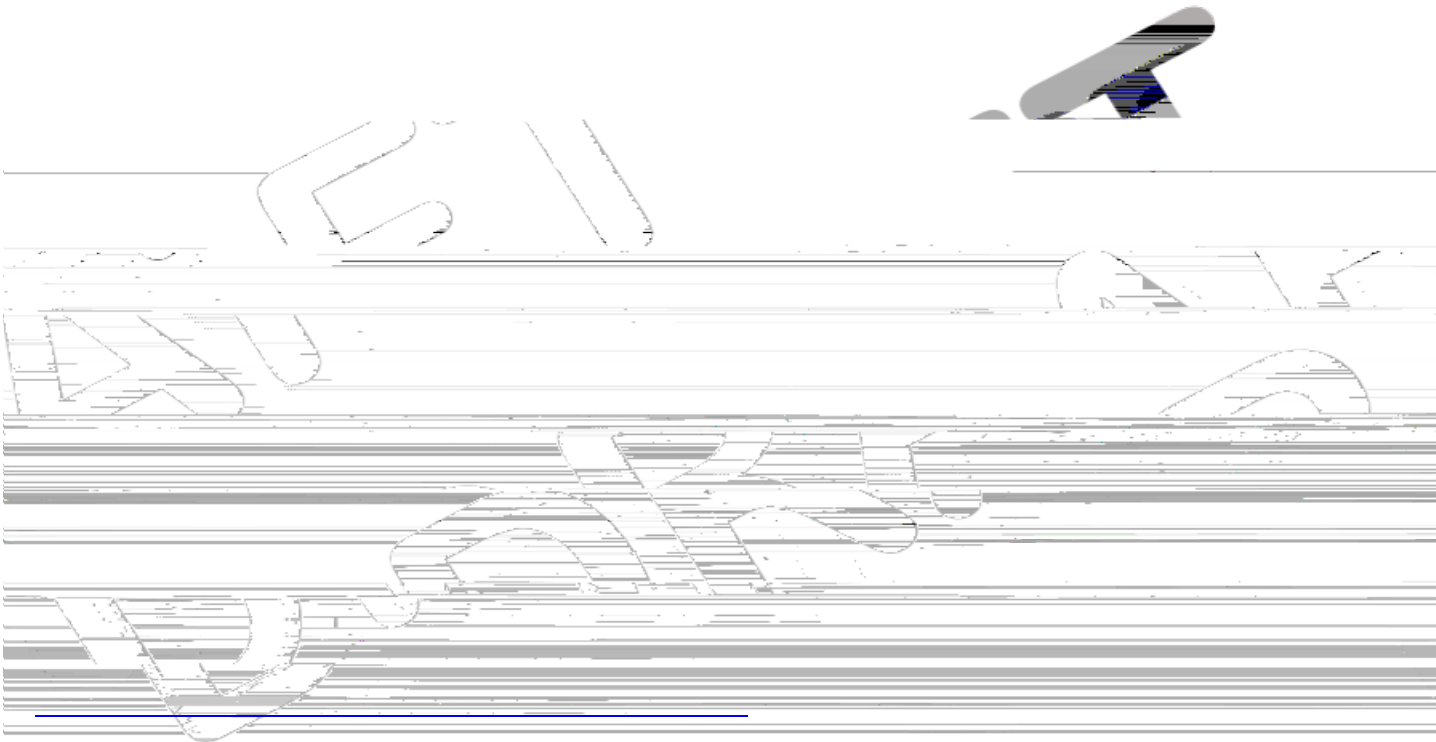
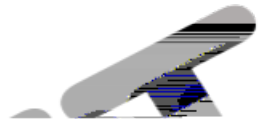


Data Protection Full Assessment - Draft
Impact Assessment Id: #16

1.0 Screening Information

Project Name: sm-a 0 n





Address

Email Address

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

Lifestyle:

Living Habits

Marital Status

Technology:

Login/Username

Device MAC Address (Wireless Network Interface)

Device Mobile Phone/Device IMEI No

Location Data (Travel/GDPS/GSM Data)

Online Identifier e.g. IP Address

Website Cookies

Other Data Types Collected



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?



"a foundation, association or any other not-for-profit body with a political, philosophical, religious or trade union aim".

Note – this is not often applicable to local authorities.

Publicly Available Data

Legal or Court Proceedings

Public Interest - Statutory Necessity

F



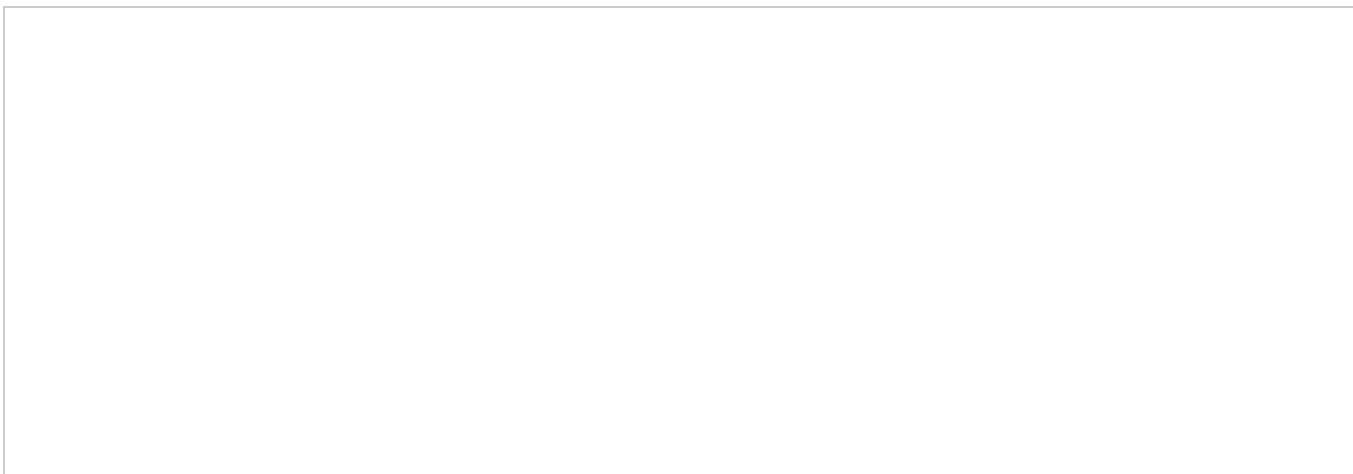
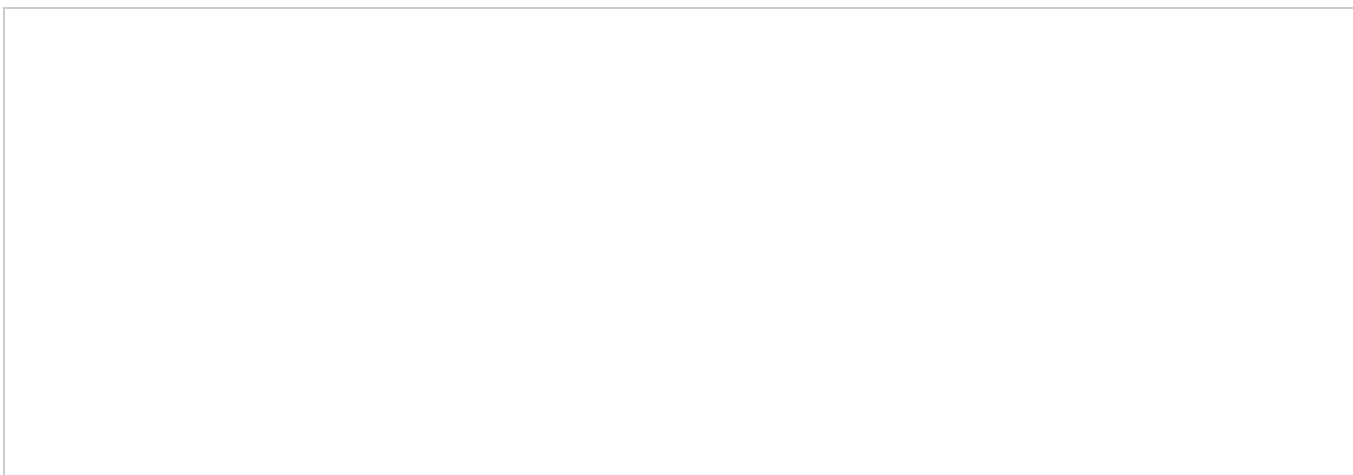


A horizontal rectangular box with a thin black border. A thin blue horizontal line is positioned near the bottom center of the box.

A horizontal rectangular box with a thin black border, positioned below the first box.

A large horizontal rectangular box with a thin black border, positioned below the second box.

A horizontal rectangular box with a thin black border, positioned below the third box.



Mitigation/Solution

Mitigated Risk

Result

Risk that workers processing the data are not aware of their data responsibilities

Unmitigated Risk

553>-6 <000205 <002C>]T10016>]TJd [<0036>-267.5 <001B>29.5 <0014>-61.815 <00

Mitigation/Solution

Risk

Unmitigated Risk

Mitigation/Solution

4.25 0 Td 3F7 58.928536>-6 <0002>-6 <0013>6.5 <0003>]TJ 03 1_0 1 Tf ()T

Result

Inability to meet individuals' right to erase data

Unmitigated Risk

Mitigation/Solution

Mitigated Risk

Result

Inability to meet individuals' right to restrict processing

Unmitigated Risk

Mitigation/Solution

Mitigated Risk

Result

Inability to meet individuals' right to object

Unmitigated Risk

Mitigation/Solution

Mitigated Risk

Result

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

Unmitigated Risk

Mitigation/Solution

Mitigated Risk

Result

Additional project specific risks

6 Declaration



Date printed: 07/08/2020
Date assessment submitted: 24/07/2020
Requester: Sarah Gilmour

Environmental Sustainability Full Impact Assessment

Impact Assessment Id: #16

1.0 Screening Information



1.2 Responsibility

Directorate/Organisation

Economy & Infrastructure

Service Area

Strategic Infrastructure & Economy

1.3 Specifics

Project Reference (if known)

Not Recorded

Intended Project Close Date*

July 2021

1.4 Project Part of a Strategic Programme

Is this project part of a strategic programme?

Yes

An overarching screening has already been carried out for the following areas:

Not recorded

Upload previous impact assessment documents if available

No files uploaded

Greenhouse Gas Emissions

Could the project result in an increase in GHG emissions (including CO2)? No

Please be mindful that the Council has committed to reduce its GHG emissions to zero by 2050 and most projects are likely to have an impact on this target. This should be a key consideration in your project delivery and should be reviewed when completing the assessment.

Have you undertaken an assessment of the project to know if there will likely be an increase in GHG emissions? Yes



Transport

Will the project result in more people needing to travel? No

e.g. will there be additional cars on the road

Have alternative transport modes been considered? Yes

e.g. could use be made of public transport/walking/cycling etc.

Please explain your answer below:

This is a bus priority project

Waste

Is this likely to be an risk —y

u0



Resilience to climate risks

Could climate risks affect your project? **No**

N.B. some projects may be more sensitive to future changes in the climate e.g. hotter and drier summers; milder and wetter winters; increased likelihood of extreme weather events. These climate risks may affect project delivery and should be considered at the early stages of project development.

Has the impact of extreme weather been identified? **Yes**

Declaration

I have confirmed that to the best of my knowledge that the information I have provided is true, complete and accurate

I have confirmed that I will make sure that Environmental Sustainability has been vi