



## Data Protection Full Assessment Impact Assessment Id: #763

### 1.0 Screening Information

Project Name

Name of Project Sponsor

Name of Project Manager

Name of Project Lead

Please give a brief description of the project

Data Protection screening result

Equality and Public Health screening result

Environmental Sustainability screening result

### 1.1 Background and Purpose

Background and Purpose of Project?





















Mitigated Risk

Result

Risk of re-identification of pseudonymized or anonymised data (e.g. collecting matching and linking identifiers and information may result in information that is no longer safely anonymised)

Risk that information is transferred to a 'third country' without adequate safeguards

## 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

## 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

**Unmitigated Risk**

**Mitigation/Solution**

**Mitigated Risk**

**Result**

**Inability to meet individuals' right of access**

**Unmitigated Risk**

**Mitigation/Solution**

**Mitigated Risk**

**Result**

**Inability to meet individuals' right to rectify inaccurate 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**

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

**Additional project specific risks**

## **6** Declaration

## **7** Application Details

Last Updated Date Time

Screening Submitted Date Time

Last Reopened Date Time

Full s-

Question: