

From:

Sent: 07 July 2023 14:04

To:

Subject: Freedom of Information Act 2000 (FOIA) – Request for Information. Our ref: FOI1898

Importance: High

Dear

I refer to your recent Freedom of Information request submitted to the Office of the Police and Crime Commissioner for Humberside on 15 June 2023 as follows: -

I am writing to make a formal request for information under the provisions of the Freedom of Information Act 2000. I kindly request that you provide me with the following information:

- 1. A copy of your organisation's Records of Processing Activity (ROPA) as defined in Article 30 of the UK General Data Protection Regulation (UK GDPR).***
- 2. A copy of all legitimate interest assessments conducted by your organisation where you rely on Article 6(1)(f) legitimate interests as your lawful basis for processing.***
- 3. A copy of all privacy impact assessments conducted by your organisation.***
- 4. A copy of all data protection impact assessments conducted by your organisation.***
- 5. A copy of all international transfer risk assessments conducted by your organisation.***
- 6. A recent copy of your organisation's data protection compliance assessment using the Information Commissioner's Office (ICO)'s accountability framework template. If you are using your own standards to monitor compliance with the Data Protection 2018, please provide me with copy of it.***
- 7. A copy of your organization's data protection policy.***
- 8. A copy of your organization's subject access request policy, procedures, and processes, including any guidance material such as folder structure, naming conventions, and redaction guides.***
- 9. A copy of your organisation's privacy notices, including but not limited to employees, customers, ministers, special advisors (SPADs), complaints, NEDS, visitors, and CCTV.***
- 10. A copy of your organisation's due diligence questions for vendor management such as independent data controllers or processors.***

In response to your request, I can advise that the information is held by the Office of the Police and Crime Commissioner for Humberside as detailed in bold below: -

- 1. A copy of your organisation's Records of Processing Activity (ROPA) as defined in Article 30 of the UK General Data Protection Regulation (UK GDPR). **Copy attached.****
- 2. A copy of all legitimate interest assessments conducted by your organisation where you rely on Article 6(1)(f) legitimate interests as your lawful basis for processing. **Copy attached.****
- 3. A copy of all privacy impact assessments conducted by your organisation. **No information held.****
- 4. A copy of all data protection impact assessments conducted by your organisation. **This is in the public domain at [Data Protection Impact Assessments \(humberside-pcc.gov.uk\)](https://www.humberside-pcc.gov.uk/Data-Protection-Impact-Assessments)****
- 5. A copy of all international transfer risk assessments conducted by your organisation. **No information held.****
- 6. A recent copy of your organisation's data protection compliance assessment using the Information Commissioner's Office (ICO)'s accountability framework template. If you are using your own standards to monitor compliance with the Data Protection 2018, please provide me with copy of it. **Copy attached.****

7. A copy of your organization's data protection policy. **Copy attached.**
8. A copy of your organization's subject access request policy, procedures, and processes, including any guidance material such as folder structure, naming conventions, and redaction guides. **These details are contained in the Data Protection Policy which is attached.**
9. A copy of your organisation's privacy notices, including but not limited to employees, customers, ministers, special advisors (SPADs), complaints, NEDS, visitors, and CCTV. **Copies attached but see also [Privacy Notice \(humberside-pcc.gov.uk\)](https://www.humberside-pcc.gov.uk/privacy-notice)**
10. A copy of your organisation's due diligence questions for vendor management such as independent data controllers or processors. **These vary for each tender based on the scope of the service. The questions are developed in association with our regional procurement partners, hosted by West Yorkshire Police, who are the data controllers for each individual case.**

Yours sincerely

Office of the Police and Crime Commissioner for Humberside

Right of Review

If you think that we have not supplied information in accordance with our Publication Scheme or under general rights of access then you have the right to ask for an internal review. Any request for an internal review should be made within 40 days and addressed to:

Data Protection Officer

Office of the Police and Crime Commissioner for Humberside The Lawns Harland Way Cottingham
HU16 5SN

E-mail: pcc@humberside.pnn.police.uk

We would aim to complete an internal review within 20 working days.

If you are not content with the outcome of an internal review, you have the right to apply directly to the Information Commissioner for a decision.

The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.