We are

# COOKE CHURCH

Reaching Out | Engaging | Growing

## SUBJECT ACCESS REQUEST POLICY

of Cooke Centenary Church

Revised May 2018

### SUBJECT ACCESS REQUEST POLICY

Cooke Centenary Presbyterian Church is committed to complying with data protection legislation. Under the legislation individuals can access the personal data that an organisation holds about them. The individual is entitled to be:

- told whether any personal data is being processed;
- given a description of the personal data, the reasons it is being processed, and whether it will be given to any other organisations or people;
- given a copy of the information comprising the data; and given details of the source of the data (where this is available).

Individuals also have a number of other rights which we must comply with including the rights to:

- rectify personal data which is incomplete or inaccurate and if necessary inform third parties that this
  has been done.
- be informed of how personal data is processed in a transparent manner.
- have their personal data deleted unless if there is a valid reason not to do this.
- restrict processing of personal data for certain purposes.
- object to the processing of personal data in a certain way.
- have data transferred to a third party so it can be reused (data portability).
- have a say in whether automated decisions are being made using the personal data and insist on an actual person intervening.

Children also have the same rights as adults in this regard. In the case of young children these rights are usually exercised through their parents. However, if we are satisfied that the child in question is mature enough to understand their rights then we will respond to the child directly. We will encourage the child to discuss the matter with his or her parents. When responding to a request from a child we will take particular care to ensure that the response is given in a way which the child can understand.

There is no set fashion in which the individual has to make these requests and if such a request is made you should always seek advice from the Data Protection Lead.

Cooke Centenary Presbyterian Church will aim to provide the relevant data within 14 days and in any event within 1 month of receipt of the request. If the nature of the request is particularly complex then we may need an extension of time to comply with the request. We will inform the individual if this is the case and the reasons why this is necessary. Also we may need to ask for information that we reasonably need to find the personal data covered by the request.



### SUBJECT ACCESS REQUEST FORM

How to apply for personal held about you by Cooke Centenary Presbyterian Church.

Under data protection law you can ask for copies of paper and computer records that an organisation holds, shares or uses about you. In order to deal with your re-quest we can ask for proof of identity and enough information to enable us to lo-cate the personal data that you request. Please complete this form and return it to us with proof of your identity to Cooke Centenary Presbyterian Church.

We will acknowledge safe receipt and respond within one month.

<b>SECTION A</b> - Person that the request relates to (the Data Subject)
Your Details
Title: Mr / Mrs / Miss / Ms / Other
Forenames:
Surname:
Any other names that you are known by that may assist in the search:
Address:
Postcode:
Telephone:
E-mail:
Date of birth:

## **SECTION B** - Proof of Identity

To help us establish your identity your application must be accompanied by two pieces of identification that between them clearly show your name, date of birth and current address.

Please enclose a photocopy of **one** of the following as proof of identity:

- passport,
- photocard driving licence,
- birth or adoption certificate

and a copy of a bank statement or utility bill dated within the last three months.

This is to ensure that we are only sending information to the data subject and not to a third party. If none of these are available, please contact [Insert contact details for Data Protection Lead] for advice on other acceptable forms of identification.

SECTION C - Information Requested
To help us to deal with your request quickly and efficiently please provide as much detail as possible about the information you want. Please include time frames, dates, names or types of documents, any file or incident reference and any other information that may enable us to locate your data, for example, for e-mails, the names of senders and recipients and approximate dates.
Please continue on a separate sheet of paper, if necessary.
I,, confirm that the information provided on this form is correct and that I am the data subject whose name appears on this form. I understand that Cooke Centenary Presbyterian Church must confirm proof of identity and that it may be necessary to contact me again for further information to locate the personal data I want. I also understand that my request will not be valid until all of the information requested is received by Cooke Centenary Presbyterian Church.

Date: \_\_\_\_\_/ \_\_\_\_\_/ \_\_\_\_\_\_

Signature:

