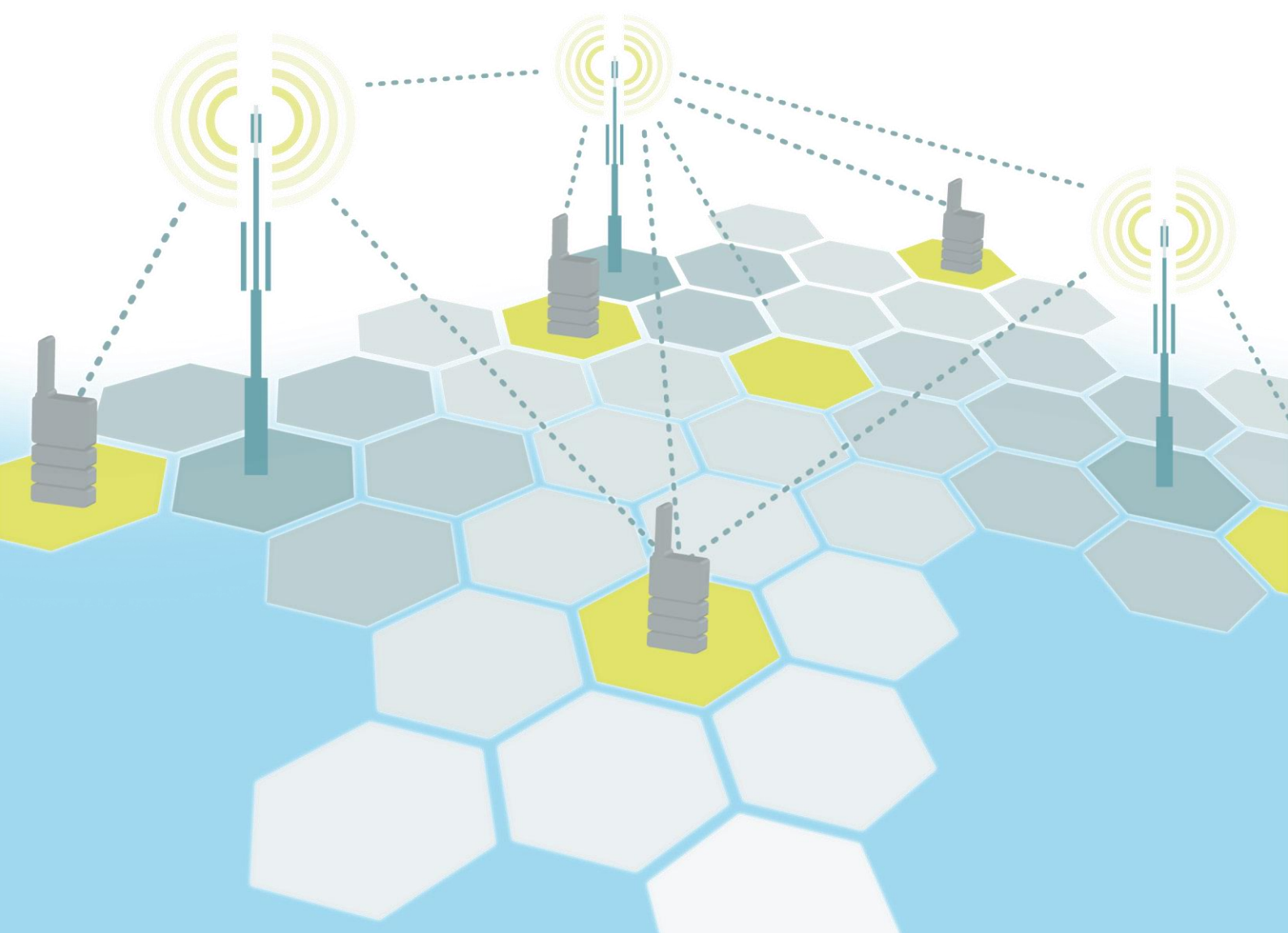


# ***Roadphone NRB***

## **Data Protection Policy**

Roadphone Limited (Trading as National Radio Bank)

Reviewed: June 2024



Contents

Version Control ..... 3

Introduction ..... 3

Statement of Policy ..... 3

Handling personal/special category data..... 4

The Principles of Data Protection ..... 5

Do you need more information? ..... 6

Signatures..... 6

## Version Control

Version	Notes	Release Date	Author
1.0	Document created	January 2018	David Gordon
2.0	Policy reviewed	January 2019	David Gordon
3.0	Policy reviewed	June 2020	David Gordon
3.1	Signatory change	December 2020	David Gordon
4.0	Annual policy review	June 2021	David Gordon
5.0	Annual policy review	June 2022	David Gordon
6.0	Annual policy review	June 2023	David Gordon
7.0	Annual policy review	June 2024	David Gordon

## Introduction

Roadphone NRB is fully committed to full compliance with the requirements of the General Data Protection Regulation. The company will therefore follow procedures which aim to ensure that all employees, customers and suppliers of the company (collectively known as data users) who have access to any personal data held by or on behalf of the company are fully aware of and abide by their duties under the General Data Protection Regulation

## Statement of Policy

The company needs to collect and use information about people with whom it works in order to operate and carry out its business. These may include current, past and prospective employees, clients and customers and suppliers. In addition, the company may be required by law to collect and use information in order to comply with the requirements of central government. This personal information must be handled and dealt with properly however it is collected, recorded and used and whether it is on paper, in computer records or recorded by other means.

Roadphone NRB regards the lawful and appropriate treatment of personal information as very important to its successful operations and essential to maintaining confidence between the company and those with whom it carries out business. The company therefore fully endorses and adheres to the principles of the General Data Protection Regulation.

## Handling personal/special category data

Roadphone NRB will, through management and use of appropriate controls, monitoring and review:

- Use personal data in the most efficient and effective way to deliver better services
- Strive to collect and process only the data or information which is needed
- Use personal data for such purposes as are described at the point of collection, or for purposes which are legally permitted
- Strive to ensure information is accurate
- Not keep information for longer than is necessary
- Securely destroy data which is no longer needed
- Take appropriate technical and organisational security measures to safeguard information (including unauthorised or unlawful processing and accidental loss or damage of data)
- Ensure that information is not transferred abroad without suitable safeguards
- Ensure that there is general information made available to the public of their rights to access information
- Ensure that the rights of people about whom information is held can be fully exercised under the General Data Protection Regulation

These rights include:

- The right to be informed
- The right of access to personal information
- The right to request rectification
- The right to request erasure
- The right to restrict processing in certain circumstances
- The right to data portability
- The right to object to processing

# The Principles of Data Protection

Anyone processing personal data must comply with 6 principles of good practice. These principles are legally enforceable.

Summarised, the principles require that personal data shall be:

1. processed lawfully, fairly and in a transparent manner in relation to individuals;
2. collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes; further processing for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes shall not be considered to be incompatible with the initial purposes;
3. adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed;
4. accurate and where necessary, kept up to date; every reasonable step must be taken to ensure that personal data that are inaccurate, having regard to the purposes for which they are processed, are erased or rectified without delay;
5. kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed; personal data may be stored for longer periods insofar as the personal data will be processed solely for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes subject to implementation of the appropriate technical and organisational measures required by the GDPR in order to safeguard the rights and freedoms of individuals;
6. processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures in accordance with the rights of data subjects under the GDPR.

The GDPR provides conditions for the processing of any personal data. It also makes a distinction between personal data and 'special category' data.

Personal data is defined as any information relating to an identified or identifiable natural person.

Special category data is defined as personal data consisting of information as to:

- Racial or ethnic origin
- Political opinion
- Religious/philosophical beliefs
- Trade union membership
- Physical or mental health or condition
- Sexual life or sexual orientation
- Biometric data

## Do you need more information?

If you require help with anything in this document, please contact us.

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## Signatures

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Date: 10<sup>th</sup> June 2024