

DATA PROTECTION

Guidance for the company's data protection policy

1. Introduction

Vincent Tractors Ltd needs to gather and use certain information about individuals. These can include customers, suppliers, business contacts, employees and other people the organisation has a relationship with or may need to contact. This policy describes how this personal data must be collected, handled and stored to meet Vincent Tractors data protection standards and to comply with the law.

2. Why this policy exists

This data protection policy ensures that Vincent Tractors:

- Complies with data protection law and follow good practice
- Protects the rights of staff, members and suppliers
- Is open about how it stores and processes individuals data
- Protects itself from the risk of a data breach

3. Data protection law

The General Data Protection Regulations (GDPR) describes how organisations, including Vincent Tractors, must collect, handle and store personal information. These rules apply regardless of whether data is stored electronically, on paper or on other materials. To comply with the law, personal information must be collected and used fairly, stored safely and not disclosed unlawfully.

Data should be:

- Processed lawfully, fairly and in a transparent manner
- Collected for specified, explicit and legitimate purposes
- Adequate, relevant and limited to what is necessary
- Accurate and, where necessary, kept up to date
- Retained for as long as necessary
- Processed in an appropriate manner to maintain security

4. Policy Scope

This policy applies to:

- The head office of Vincent Tractors
- All branches of Vincent Tractors
- All staff and volunteers of Vincent Tractors
- All applicants of Vincent Tractors
- All contractors, suppliers and other people working on behalf of Vincent Tractors

It applies to all data that the company holds relating to identifiable individuals. This can include:

- Names of individuals
- Postal addresses
- Email addresses
- Telephone numbers
- plus any other information relating to individuals

5. Data protection risks

This policy helps to protect Vincent Tractors from some very real data security risks, including:

- **Breaches of confidentiality.** For instance, information being given out inappropriately.
- **Failing to offer choice.** For instance, all individuals should be free to choose how the company uses data relating to them.
- **Reputational damage.** For instance, the company could suffer if hackers successfully gained access to sensitive data.

6. Responsibilities

Everyone who works for or with Vincent Tractors has some responsibility for ensuring data is collected, stored and handled appropriately. Each member of staff that handles personal data must ensure that it is handled and processed in line with this policy and data protection principles.

However, these people have key areas of responsibility:

- The **Directors** are ultimately responsible for ensuring that Vincent Tractors meets its legal obligations.
- The Vincent Tractors Managing Director is responsible for:
 - Keeping the board updated about data protection responsibilities, risks and issues.
 - Reviewing all data protection procedures and related policies, in line with an agreed schedule.
 - Arranging data protection training and advice for the people covered in this policy.
 - Handling data protection questions from staff and anyone else covered by this policy.
 - Dealing with requests from individuals to see the data Vincent Tractors holds about them (also called 'subject access requests').
 - Checking and approving any contracts or agreements with third parties that may handle the company's' sensitive data.
- The IT provider, **Pvh Computers**, is responsible for:
 - Ensuring all systems, services and equipment used for storing data meet acceptable security standards.
 - Performing regular checks and scans to ensure security hardware and software is functioning properly.
 - Evaluating any third – party services the company is considering using to store or process data. For instance, cloud computing services.

7. General staff guidelines

- The only people able to access data covered by this policy should be those who **need it for their work**.
- Data **should not be shared informally**. When access to confidential information is required, employees can request it from the Managing Director.
- Vincent Tractors **will provide training** to all employees to help them understand their responsibilities when handling data.

- Employees should keep all data secure, by taking sensible precautions and following the guidelines below.
- In particular, **strong passwords must be used and they should never be shared.**
- Personal data **should not be disclosed** to unauthorized people, either within the company or externally.
- Data should be **regular reviewed and updated** if it is found to be out of date. If no longer required, it should be deleted and disposed of.
- Employees **should request help** from their manager if they are unsure about any aspect of data protection.

8. Data storage

These rules describe how and where data should be safely stored.

When data is **stored on paper**, it should be kept in a secure place where unauthorised people cannot see it. These guidelines also apply to data that is usually stored electronically but has been printed out for some reason:

- When not required, the paper or files should be kept in a **locked drawer or filing cabinet.**
- Employees should make sure paper printouts are **not left where unauthorised people could see them**, like on a printer.
- **Data printouts should be shredded** and disposed of securely when no longer required.

When data is **stored electronically**, it must be protected from unauthorised access, accidental deletion and malicious hacking attempts:

- Data should be **protected by strong passwords** that are changed regularly and never shared between employees.
- If data is **stored on removable media**, these should be kept locked away securely when not being used.
- Data should only be stored on **designated drives and servers**, and should only be uploaded to an **approved cloud computing services.**
- Servers containing personal data should be **sited in a secure location**, away from general office space.
- Data should be **backed up frequently.** Those backups should be tested regularly, in line with the company's standard backup procedures.
- Data should **never be saved directly** to laptops or other mobile devices like tablets or smart phones.
- All servers and computers containing data should be protected by **approved security software and a firewall.**

9. Data Use

Personal data is of no value to Vincent Tractors unless business can make use of it. However, it is when personal data is accessed and used that it can be at the greatest risk of loss, corruption or theft:

- When working with personal data, employees should ensure the **screens of their computers are always locked** when left unattended.
- Personal data **should not be shared informally.** In particular, it should never be sent by email, as this form of communication is not secure.
- Data must be **encrypted before being transferred electronically.**
- Personal data should **never be transferred outside of the European Economic Area.**
- Employees **should not save copies of personal data to their own computers.** Always access and update the central copy of any data.

10. Data Accuracy

The law requires Vincent Tractors to take reasonable steps to ensure data is kept accurate and up to date. The more important it is that the personal data is accurate, the greater the effort Vincent Tractors should put into ensuring its accuracy. It is the responsibility of all employees who work with data to take reasonable steps to ensure it is kept as accurate and up to date as possible.

- Data will be held in **as few places as necessary**. Staff should not create any unnecessary additional data sets.
- Staff should **take every opportunity to ensure data is updated**. For instance, by confirming a customer's details when they call.
- Vincent Tractors will make it **easy for data subjects to update the information** Vincent Tractors holds about them. For instance, via the company website.
- Data should be **updated as inaccuracies are discovered**. For instance, if a customer can no longer be reached on their stored telephone number, it should be removed from the database.

11. Subject access requests

All individual who are the subject of personal data held by Vincent Tractors are entitled to:

- Ask **what information** the company holds about them and why.
- Ask **how to gain access** to it.
- Be informed **how to keep it up to date**.
- Be informed how the company is **meeting its data protection obligation**.

If an individual contacts the company requesting this information, this is called a subject access request.

Subject access requests from individuals should be made by email, addressed to the Managing Director at Vincent Tractors. The data controller can supply a standard request form, although individuals do not have to use this.

The Managing Director will always verify the identity of anyone making a subject access request before handing over any information.

12. Disclosing data for other reasons

In certain circumstances, the Data Protection Act allows personal data to be disclosed to law enforcement agencies without the consent of the data subject.

Under these circumstances, Vincent Tractors will disclose requested data. However, the Managing Director will ensure the request is legitimate, seeking assistance from the board and from the company's legal advisers were necessary.

13. Providing information

Vincent Tractors aims to ensure that individuals are aware that their data is being processed, and that they understand:

- How the data is being used
- How to exercise their rights

To these ends, the company has a privacy statement, setting out how data relating to individuals is used by the company.