

BreadnButter London CIC: Data Protection Policy in accordance with GDPR EU law Introduction:

BreadnButter London CIC is fully committed to compliance with the requirements of the GDPR EU law, which came into force on 25th May 2018. BreadnButter London CIC will therefore follow procedures that aim to ensure that all employees, consultants, partners, volunteers or others who have access to any personal data held by or on behalf of BreadnButter London CIC, are fully aware of and abide by their duties and responsibilities under the Act.

Statement of policy:

In order to operate efficiently, BreadnButter London CIC has to collect and use information about people with whom it works. This may include:

- Past and present class participants
- Members of the public, including family of members, community members who engage with BreadnButter London CIC activities
- Current, past and prospective employees, sessional workers and volunteers
- Partners and funders, including individuals and private and statutory organisations
- Suppliers, institutions and other relevant companies. BreadnButter London CIC regards the
 lawful and correct treatment of personal information as very important to its successful
 operations and to maintaining confidence between BreadnButter London CIC and its
 membership and those with whom it carries out business. BreadnButter London CIC will
 ensure that it treats personal information lawfully and correctly. To this end, BreadnButter
 London CIC fully endorses and adheres to the Principles of Data Protection as set out in the
 GDPR. Guidelines and Procedures Anyone accessing or processing personal information must
 adhere to the following principles which will ensure the information is fairly and lawfully
 processed.
- Information gathered will only be used in accordance with these principles.
- Information will be gathered with the consent of the individual, or the individual's guardian (if the individual is under 16). BreadnButter London CIC will clearly state how the information will be used.
- BreadnButter London CIC will handle individuals' personal data only in ways they would reasonably expect.
- BreadnButter London CIC will not pass any details on to other parties, including funders, that will allow the individual to be identified.
- If BreadnButter London CIC is asked to pass on information that may identify an individual to other parties, including funders, BreadnButter London CIC will seek clear consent from the individual (or guardian if under 16) before passing on the information.
- BreadnButter London CIC will collect information that will enable us to fulfil our operating purposes, including information that will allow us to:
 - 1. Contact our members, partners, volunteers, staff, suppliers and community members
 - 2. Identify appropriate activities for members



- 3. Assess the needs of members to ensure the well-being, safety and inclusion of all those who interact with BreadnButter London CIC
- 4. Assess demographic and equal opportunities data to help us monitor our effectiveness as an organisation.

Member and Staff Data:

- BreadnButter London CIC will store member details in paper format through registration forms, session registers and, if necessary, disclosure forms.
- BreadnButter London CIC will store member details in electronic format through online/electronic database and electronic files.
- BreadnButter London CIC will store staff and volunteer details in paper format through contact sheets, contracts/agreements, staff details forms, applications, DBS certificates and CVs.
- BreadnButter London CIC will store staff and volunteer details in electronic format through online/electronic database and electronic contact sheets.
- The BreadnButter London CIC database will be updated regularly to ensure information is current and correct.
- BreadnButter London CIC will issue registration forms (electronically) at the beginning of each academic year to capture up to date details. The information of active members will be updated on the database at the start of each academic year.
- The information of non-active members will be updated at the start of each academic year.
- The information of partners, staff, volunteers and community members mailing list will be updated based on individual feedback from mailing list members annually an not kept for longer than is necessary.
- BreadnButter London CIC will store member details in paper format during the time that members are active with BreadnButter London CIC.
- Member information in paper format will be archived annually. Archived information will be destroyed after 5 years.
- Information of staff and volunteers no longer active with BreadnButter London CIC will be archived annually. Archived information will be destroyed after 5 years.
- BreadnButter London CIC will store members details in electronic format for 5 years from the
 last date that the member was in active communication with BreadnButter London CIC. After
 5 years, BreadnButter London CIC will delete members' details from all electronic/online
 databases, including mailing lists.
- BreadnButter London CIC will keep an electronic mailing list. All those who interact with BreadnButter London CIC will be given the option to decline being added to the mailing list. Details of how to be removed from this list will be clearly laid out at the bottom of each communication. Details of staff, volunteers, partners and community members will be retained on the mailing list unless they ask to be removed and processed in line with your rights.
- BreadnButter London CIC will process all data in line with individuals' statutory rights.
- BreadnButter London CIC will respond to an individuals' requests to access a copy of the information.
- BreadnButter London CIC holds, and to any objections to the processing of their own data, as required by law.



- Secure, personal information in paper format will be stored in a locked space. Electronic
 information will be stored on an encrypted password-protected database and a secure IT
 storage system, which only BreadnButter London CIC staff can access.
- All email communication will offer an option to opt out of BreadnButter London CIC mailing lists in accordance with the GDPR rules on 'consent' and 'transparency'.

BreadnButter London CIC does not foresee a need to ever transfer data outside the EU. In the event that this need occurs, BreadnButter London CIC will comply with the legal requirements laid out in the GDPR.

Internet Data:

BreadnButter London CIC confirms that the above guidelines apply to internet-based data, including emails and social media interactions. BreadnButter London CIC maintains a Facebook, Twitter and Instagram account, which includes as 'Friends' or 'Followers', current BreadnButter London CIC members, past members, staff & tutors and other professional partners. BreadnButter London CIC asks all staff, whether full-time, part-time, contractual or freelance, and volunteers to abide by the following guidelines in terms of internet-based personal information.

BreadnButter London CIC staff, tutors and volunteers will not keep or use members' electronic or internet based details (including social media accounts) in a personal capacity, or for purposes outside of BreadnButter London CIC projects.

Electronic personal details (including emails, electronically stored phone numbers, etc.) will be deleted from staff's personal communication devices when employment or membership ends.

BreadnButter London CIC staff and volunteers will not email, phone, text, Facebook, Tweet or otherwise contact BreadnButter London CIC members directly to promote or recruit for projects outside of BreadnButter London CIC

BreadnButter London CIC staff and volunteers will not 'Friend' or accept as a 'Friend' a BreadnButter London CIC member onto their personal Facebook account, or otherwise connect with a BreadnButter London CIC member on other social media sites.

BreadnButter London CIC will not share members' posts on BreadnButter London CIC organisational social media platforms unless the post relates to the members' interaction with BreadnButter London CIC. Under the GDPR regulations, you have the right to request to know what specific data we hold about you, and to ask to be removed from our systems. Whilst we will adhere to any requests and the regulations specifically aimed at email communications, we would advise that we would always need up-to-date contact information should your child be left in our care at any time.

To request your data, you will need to contact us by emailing info@breadnbutter.org.uk with the subject 'Right to Data Request'