

Surveillance Policy

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Service Area:

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Version Control

Version	Description of version	Effective Date
1.0	First Surveillance Policy	June 2018

Approvals

Approved by	Date
H & CS Committee	22.11.2018

Associated Documentation

Description of Documentation	
South Derbyshire District Council (SDDC) Policy and Procedure	(Ref 32SNW)
in Relation to Body Worn Video Cameras	
SDDC Environmental Health Data Retention Policy	
SDDC Vehicle Location System Police (To be completed)	
Home Office Surveillance Camera Code of Practice 2013	
SDDC Regulation of Investigatory Powers Act	
Policy and Guidance	
SDDC ICT Security Policy	
Information Commissioner's CCTV Code of Practice	
SDDC Data Retention Policy	

1. Introduction and Scope

 This Policy sets out the necessary steps that should be taken to ensure South Derbyshire District Council's (the Council's) surveillance systems comply with the overarching legislation as referred to in paragraph 14 of this policy.

- It is one of several polices at the Council which are in place to inform and instruct officers (or customers) on expected behaviour and conduct and should be considered in conjunction with the policies referred to in paragraph 14.
- This Policy applies to all surveillance systems in use by the Council with the exception of Vehicle Location Systems & Noise Monitoring Machines; these are both governed by standalone policies and procedures. See paragraph 14.
- Surveillance systems collectively refers to closed circuit television, mobile CCTV, motion activated cameras and body worn cameras.
- This Policy applies to the installation and operation of surveillance systems; access to and retention of recorded images; complaints, access requests and enquiries; deletion and disposal of recorded images.
- The Council's surveillance camera systems must operate in compliance with the 12 principles set out in the <u>Home Office's Surveillance Camera Code of Practice</u>.
- The Surveillance Camera Code of Practice states that surveillance camera use must have a clearly defined purpose, be in pursuit of a legitimate aim, and be necessary to address a pressing need.

For the Council a legitimate aim is:

The Prevention of Disorder or Crime

For information other statutory grounds are:

- The Protection of Health or Morals
- Public Safety
- The Protection of the Rights and Freedoms of Others
- National Security

2. Local Strategic Objectives

- For the Council's surveillance systems these are as follows:
 - To support delivery of the Council's vision statement by assisting in the prevention and detection of crime and anti-social behaviour; putting residents first.
 - To ensure that the Council's surveillance systems are operated in accordance with regulatory requirements in a transparent and cost efficient manner, taking account of appropriate technological developments.
 - To assist the Council, Derbyshire Police and other statutory and enforcement agencies in carrying out their regulatory, investigatory and enforcement duties within the district.
 - All departments must record and report what surveillance systems are in place, their purpose, their form, who is trained to operate them and the justification for having surveillance systems in place to the Data Protection Officer before deploying a surveillance system. The Council will maintain a Surveillance Inventory (see Appendix 5).
 - Departments must register any new, additional or replacement surveillance equipment and/or deployment within 30 days of introduction. This must be added to the Corporate Surveillance Inventory (see Appendix 5).

3. Privacy Impact Assessments

• After establishing a legitimate objective for seeking to use a surveillance system, departments need to demonstrate that the objective is proportionate to the impact it has on prospective individual's privacy, both that of the subject of surveillance as well as those of third parties who may suffer unintended collateral intrusion, by completing a Privacy Impact Assessment (PIA) (See Appendix 1 for template).

Completion of a Privacy Impact Assessment (PIA) is recommended in the Surveillance Camera Code of Practice, in accordance with Section 30 (1) (a) of The Protection of Freedom Act 2012. This is now a mandatory corporate requirement as set out the IG Framework. See paragraph 14.

 The purpose of the PIA is to ensure compliance with privacy legislation & the Surveillance Camera Code of Practice Principle 2; i.e. the use of a surveillance camera system must take into account its effect on individuals and that any privacy risks are acknowledged and minimised; annual reviews are required to

ensure its continuing use remains justified.

- Surveillance systems should not exceed the defined purpose; consideration should be afforded as to whether it is necessary to capture imagery beyond the boundaries of a defined area.
- A PIA is required for each differing use of surveillance, including body worn cameras, mobile CCTV and static systems.
- PIAs will need to take into account wide reaching impacts where surveillance is mobile, as the potential number of data subjects increases substantially.
- The use of surveillance and ensuing privacy intrusion must be reviewed on an annual basis. The Data Protection Officer is available to offer advice on PIAs.

4. Surveillance Systems

- The locations of and number of surveillance systems should be recorded and proportionately measured against the recorded purpose and PIA.
- The use of audio recording, including recording incoming phone calls, and visual recording needs to be justifiable; it will not typically be enabled and agreement to use it must be obtained from the Data Protection Officer.
- Viewing of live or recorded imagery should be restricted to the systems designated operator(s) and the Surveillance Administrator, although there may be occasions where other authorised person(s) are required to view footage as a matter of necessity. Please refer to paragraph 9- 'Requests to Access Footage'.
- Recorded data must be stored securely and effectively to maintain confidentiality and integrity of the recorded data.
- Disks and memory sticks or any other data storage devices must be encrypted as an effective means to prevent unauthorised access. Please refer to the Council's ICT Security Policy for additional information regarding device security.
- Retention of recorded imagery and related data should reflect the purpose for which the information was recorded; this should be tailored in accordance with objectives. It will vary due to the purpose of the system and how long the information needs to be retained so as to serve its intended purpose. Retention times are stated within the Corporate Data Retention Policy or local departmental Data Retention Policies. For CCTV and body camera footage this should not exceed a 30-day period; should this period need to be extended beyond 30 days,

the Data Protection Officer must consent to this extension taking into account the reason for the extension request, for example, it is evidence in an insurance or

criminal investigation.

Where the recorded imagery and related data is required for disciplinary purposes

the retention and destruction of any data will be dictated by the HR Disciplinary

scheme.

A Surveillance Administrator may need to retain images for a longer period, for

example where a law enforcement body is investigating a crime to give them the

opportunity to view the images as part of an active investigation.

Systems which make use of wireless communication links (e.g. transmitting

images between cameras and a receiver) should ensure that these signals are

encrypted to prevent interception.

Systems which can transmit images over the internet (e.g. to allow viewing from a

remote location) should ensure that these signals are encrypted to prevent interception and also require some form of authentication for access (e.g. a

username and secure password).

Where encryption is not appropriate, e.g. if it may have an effect on the

information being processed, then other appropriate methods should be

employed to ensure the safety and security of information.

5. Responsibilities

Chief Executive

The Acts referenced in paragraph 14 place a statutory duty upon the Council,

as a public authority and a data controller.

The Chief Executive is responsible for ensuring that the Corporate Surveillance Inventory includes detail of all applicable surveillance assets within that service

and for confirming the Asset Owner & Surveillance Administrator responsible

for each asset. The Corporate Surveillance Inventory can be found under

Appendix 5.

Data Protection Officer

NB for the purposes of the policy reference to information, refers to imagery, footage

and any other data collected via surveillance systems.

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The Data Protection Officer is the individual designated as responsible for a particular information asset. Responsibilities include:

- Understanding the Council's obligations for managing personal and sensitive information.
- Understanding and monitoring how information assets are held, and for what purpose.
- Understanding and monitoring how information is created, amended, added to and deleted over time.
- Understanding and monitoring who has access to the information and why.
- Understanding and monitoring how and why information is shared with external parties and ensuring that this process is properly documented and controlled.
- Understanding and monitoring how information assets are handled and managed and for ensuring that documented processes are in place for this to be done appropriately.
- Ensuring that policies and procedures are followed.
- Responding to and managing information security incidents and any other Information Governance (IG) issues.
- The Data Protection Officer will be required to confirm acceptance and execution of their responsibilities via self-certification IG audits (See Appendix 4)

Surveillance Administrator

A Surveillance Administrator has operational responsibility for the surveillance asset: this includes but is not limited to:

- System maintenance.
- Ensuring technical and organisational security of the asset.
- Responsibility for the scheme; checking footage; downloading footage; arranging appointments, and supervising viewing.
- Responsibility for ensuring day to day compliance with the requirements of this Surveillance Policy and the Home Office Surveillance Code of Practice.
- Responsibility for carrying out annual reviews of whether the use of the surveillance systems continues to be justified.
- Responsibility for conducting and reviewing PIAs.
- Ensuring the Data Protection Officer is informed of all designated operators.

6. Body Worn Cameras

This section focuses on body worn cameras and should be followed in conjunction with the entirety of this policy.

• Clothing should explicitly and prominently identify that body worn cameras are in use; the camera itself should be clearly visible.

 Body worn cameras must only be in use whilst employees are acting in their official capacity. Usage should not continue in breaks or free time.

• If there is a specified and legitimate purpose for body worn cameras to be used covertly, then the Regulation of Investigatory Powers Act Policy must be followed; there are very limited occasions where such usage will be justified.

All information should be stored securely and be accurate.

7. Signs

• The public must be alerted that a surveillance system is in operation; this should be done through the use of clear prominent signs at the entrance of the surveillance zones and also enforced with signs inside the area (See Appendix 2).

• Signs should:

- Be clearly visible and readable.
- Contain contact details of the Surveillance Administrator or Data Protection Officer.
- Identify the purpose for using the surveillance system.
- Be an appropriate size depending on context; for example, whether they are to be viewed by pedestrians or car drivers.
- Appropriate signs must be provided to alert drivers to the use of cameras on the road network or in areas that vehicles have access to, such as car parks.

8. Maintenance

- A confidentiality agreement should be in place for any external contractors carrying out maintenance on, or who manage, operational surveillance systems.
- The confidentiality agreement must restrict access to recorded images, and the use of them, to specified permitted purposes. They must specify that purpose or purposes. Consideration should be given to how long the confidentiality should last for, including where appropriate beyond the contracted period. Access to surveillance systems must not be granted prior to a confidentiality agreement being signed. Signatories to the agreement must have the authority to legally bind the contractor. Please contact the Data Protection Officer for further advice.
- All maintenance must be logged; Surveillance Administrators must keep their own records.

 Procurement advice should be sought by a Surveillance Administrator prior to specification and purchase of surveillance equipment including software, in particular to ensure that the equipment is both sufficient and technically fit for the required purpose. It is necessary for the Strategic Director Corporate Resources to sign off on the purchase of any surveillance equipment.

 It is recommended that all surveillance equipment should be compliant with BSI current standards detailed in the BSI codes of practice.

9. Requests to Access Footage

- A Surveillance Administrator must ensure that requests are assessed before any personal information is given and all disclosures must be logged with the Data Protection Officer. Guidance can be found at Appendix 3. Further guidance can be sought from the Strategic Director Corporate Resources.
- Where the requestor is also the data subject, the subject access request procedure will be followed.
- Requests by the Police (pursuant to section 29 of the Data Protection Act 1998) must be approved by the Surveillance Administrator and logged with the Data Protection Officer. Requesting Officers will need to supply Derbyshire Police's prescribed 807 personal data request form. They will be supplied with a copy and this should be logged and signed for; by signing they agree to be responsible for its retention and disposal. The Council will retain the original until informed by the Police that the investigation has been completed and it is no longer required.
- All access requests must be recorded by the Surveillance Administrator. Details
 of the requestor, data subject, nature of the request and the legislation which the
 request is being made under will need to be provided promptly, so that the Data
 Protection Officer can validate the request.
- Directors and Service Unit managers may request footage to investigate an incident that has occurred e.g. as part of a disciplinary process (if a crime has been committed or public safety affected by a member of staff), abuse of a staff member, vandalism, damage or anti-social behaviour. Each request should be assessed on a case by case basis and advice should be sought from the Data Protection Officer. Where footage is shared for any of these reasons, the original must always be retained.
- Copies may be made available for employees to see and respond to, as part of an ongoing investigation or disciplinary process, where necessary. Where this applies the service should maintain a record of what has been shared, how many

copies were provided and to whom, and in what format.

 Footage should only be accessed where there is 'demonstrable belief/suspicion' to suspect wrongdoing and not used as a tool to actively seek out wrongdoing.

- Recorded material or live footage must not be released to print, broadcast or online media outlets for commercial or entertainment purposes.
- Footage may be requested under the Freedom of Information Act 2000 or the Data Protection Act 1998; such requests should be referred to the Data Protection Officer for approval.
- The Council will ensure only subjects of the surveillance can be obtained and others' privacy rights can be protected by having their images obliterated by pixelating their images.
- Footage will be processed in accordance with the eight data protection principles of the Data Protection Act 1998; images should be pixelated where appropriate.
- In responding to subject access requests or other disclosures, officers should consider an appropriate format of the data to be disclosed, and appropriate security controls. During procurement, the capability of the device or prospective system to export data securely to third parties should also be considered.

10. Requests for Surveillance to be Set-up

- Law enforcement agencies may request that covert surveillance is set up for a specified purpose; such requests should be dealt with under the Council's Regulation of Investigatory Powers Act Policy.
- Any over deployment requests will need to be approved by the Strategic Director Corporate Resources. Such deployments will need to be compliant with the entirety of this policy.

11. Surveillance Evidence from Third Parties

The Council can be provided with surveillance evidence from third parties to assist with investigations. It is the duty of the Investigating Officer to establish whether

the evidence was obtained in accordance with the Data Protection Act.

If a third party offers surveillance evidence that would be beneficial to assist with a

Council investigation, the investigating officer should acquire the evidence by

downloading onto a Council owned storage device.

12. Disposal of Confidential Waste

Storage devices such as disks and memory sticks may be recycled where

possible; secure data destruction must occur before devices are reused.

Where storage devices cannot be reused, these devices need to be disposed of

as confidential waste. Disposal must comply with the Council's disposal process, as detailed in section 22.1 of the Council's ICT Security Policy. This requires

secure destruction of all data to the standard prescribed by government legislation. Secure data destruction should occur in advance of devices being

processed as waste and before being transported for disposal.

It is essential for such devices to be treated securely and all staff need to maintain

confidentiality up until the point of disposal.

13. Complaints

Complaints should be promptly referred to the Data Protection Officer via

DataprotectionOfficer@south-derbys.gov.uk

Where it is alleged that a data protection breach has occurred, Data Protection

Officer must be notified within 24 hours.

The Data Protection Officer will respond in writing to any complaints within 20

working days.

Further information can be found in the Council's Data Protection Policy.

14. Relevant Policies, Standards and Procedures

Information Security Policy

Data Protection Policy

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- Council Data Retention Policies
- Regulation of Investigatory Powers Act (RIPA) Policy
- BSI British Standard Closed Circuit Television Management and Operation -Code of Practice. BS EN 7958:2009
- Crime and Disorder Act 1998
- Criminal Justice and Public Order Act 1994
- Criminal Procedures and Investigations Act 1996
- Data Protection Act 1998
- Freedom of Information Act 2000
- Human Rights Act 1998 Article 8 The right to respect for private and family life, home and correspondence - infringement/invasion of privacy
- Information Commissioners Data Protection Code of Practice for Surveillance Cameras and Personal Information 2015
- Private Security Industry Act 2001
- Protection from Harassment Act 1997 Offence of Harassment
- Protection of Freedoms Act 2012
- Regulation of Investigatory Powers Act 2000
- Surveillance Camera Commissioners Code of Practice for Surveillance Camera Systems 2013
- General Data Protection Regulations 2016

15. Annual Review

 In order to comply with the Surveillance Camera Code of Practice, the Data Protection Officer will conduct reviews of compliance with this policy across the Council.

16. Compliance

- The Strategic Director of Corporate Resources is responsible for monitoring compliance with this policy.
- If employees do not comply with Council policies, procedures or guidelines, the Council may take appropriate action in accordance with the <u>Employee Code of</u> Conduct.

17. Contact Details

Please contact the Council's Data Protection Officer with enquiries about this or

any other referenced policy, procedure or law.

Email to: <u>DataprotectionOfficer@south-derbys.gov.uk</u>

Telephone: 01283 595795

Appendix 1: Privacy Impact Assessment Template for a Surveillance System

Step one: Identify the need for a PIA Guidance: Explain what the surveillance project aims to achieve, what the benefits will be to the organisation, to individuals and to other parties. You may find it helpful to link to other relevant documents related to the project, for example a project proposal. Also summarise why the need for a PIA was identified.

Guidance: The collection, use and deletion of personal data should be described here and it
may also be useful to refer to a flow diagram or another way of explaining data flows. You
should also say how many individuals are likely to be affected by the project.
Cton three Consultation Descriptions
Step three: Consultation Requirements
Guidance: Explain what practical steps you will take to ensure that you identify and address privacy risks. Who should be consulted, internally and externally? How will you carry out the
privacy from the cricula se consultany and constrainy. From this year carry care the
consultation? You should link this to the relevant stages of your project management
consultation? You should link this to the relevant stages of your project management process. Consultation can be used at any stage of the PIA process.

Step four: Identify the Privacy and Related Risks Guidance: Identify the key privacy risks and the associated compliance and corporate risks.						
Guidance: Identify the	e key privacy risks and ti	ne associated compliand	ce and corporate risks. Associated			
Privacy Issue	Risk to individuals	Compliance risk	organisatio			
			n			
			/corporate risk			

Step five: Identify Privacy Solutions							
Guidance: Describe the actions you could take to reduce the risks, and any future steps which would be necessary (e.g. the production of new guidance or future security testing for systems).							
Risk Solution		Result: is the risk eliminated, reduced or accepted?	Evaluation: is the final impact on individuals after implementing each solution a justified, compliant and proportionate response to the aims of the project?				

Step six: Integrate the PIA outcomes back into the Project Plan

Guidance: The individual's responsible for the surveillance cameras should also be responsible for integrating the PIA outcomes into the project plan, updating any project management paperwork, be responsible for implementing the solutions that have been approved and be the contact for any privacy concerns which may arise in the future.

Action to be taken	Date for completion of actions	Responsibility for action



Appendix 2: Standard Signage for use with CCTV Systems

It is a legal requirement to notify the Information Commissioner's Office usage of CCTV

systems.

Signs **must** be displayed so that visitors and employees are aware that they are

entering a zone which is covered by surveillance equipment.

Signs must be clearly visible and legible. Size will vary according to circumstances:

• Signs displayed in a public area, for example a reception area, need only be A4

if displayed at eye level.

• Signs displayed in a car park will need to be at least A3 as they are likely to be

viewed from further away, for example by a driver sitting in a car.

Signs must state and display:

• That the Council is responsible for the scheme

• The purpose of the scheme

• The details of whom to contact regarding the scheme.

Template sign

Images are being recorded for the purpose of crime prevention and

public safety.

This scheme is controlled by South Derbyshire District Council.

For more information please contact via email: dataprotectionofficer@south-

derbys.gov.uk

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Appendix 3: Guidance on Key CCTV Statutory Provisions

S.7 Data Protection Act 1998 (Subject Access Requests)

Requests for CCTV can be made under section 7 of the Data Protection Act as a subject access request. Requests are commonly made under section 7 by individuals who wish to request their personal information or by those acting on their behalf with

their consent. These requests can be validated with:

• The required proof of identity.

Proof of vehicle ownership (if applicable).

• £10 fee.

However, as section 7 only entitles people to access their personal data, any other

individuals/vehicles need to be pixelated.

If a solicitors or insurers is acting on the data subject's behalf, it is reasonable to take it in good faith that they have taken the appropriate due diligence checks in verifying their client's proof of identity and proof of vehicle ownership (if applicable). However, you will require the appropriate signed explicit consent from their client to enable you

to release their personal information to them as a third party.

Section 29 Data Protection Act

Requests for CCTV can be made under section 29 of the Data Protection Act, for example if the request is in relation to the prevention and detection of crime. These requests are often submitted by Derbyshire Constabulary using their 807 form for

personal data requests.

The 807 forms must be appropriately signed and completed, to give detail such as:

To whom the personal data request relates.

The purpose of the investigation.

Details required to identify the footage.

• The purpose of requesting the footage (the legal justification to release the

information).

When approving a request you should consider whether the disclosure is proportionate to the purpose of the investigation. You are entitled to ask the Police to

refine their requests if you feel it is disproportionate.

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Section 35 Data Protection Act

Requests for CCTV under section 35 of the Data Protection Act allows information to be disclosed if it is required by law or made in connection with legal proceedings. Requests can be identified as being under section 35 if the requestor indicates in their request that the request is being made specifically under section 35 or if the request is in connection with legal proceedings. If it is not clear what section of the Data Protection Act the request is being made under, then the requestor can clarify this.

If somebody is requesting footage in connection with legal proceedings they must verify that this is the case. It is reasonable to take it in good faith that solicitors and insurers have taken the appropriate due diligence checks in verifying their client's proof of identity and proof of vehicle ownership, although you will require the appropriate signed explicit consent from their client to enable you to release their personal information to them as a third party. This document is usually referenced as a 'form of authority.'

General Data Protection Regulation

The General Data Protection Regulation (EU) 2016/679 (GDPR) regulates the processing of personal data where the processing is carried out for non-Law Enforcement purposes.

<u>Disclosure for preventing and detecting crime or the apprehension or prosecution of offenders</u>

The UK Parliament used the Data Protection Action 2018 to set out certain exemptions from the GDPR which can be applied in some circumstances. They mean that some of the data protection principles and data subject rights within the GDPR need not be applied or can be restricted when personal data is used or disclosed for particular purposes in the public interest.

Schedule 2 Part 1 Paragraph 2 of the Data Protection Act 2018 (Crime & taxation: general) provides an exemption that can be applied to enable the disclosure of personal data by an organisation whose processing is subject to the GDPR, to the Police for the purposes of the prevention or detection of crime or the apprehension or prosecution of offenders.

It permits the restriction or non-application of the GDPR data protection principles and data subject rights (as listed in the Data Protection Act 2018 at Schedule 2 Part 1 Paragraph 1) to the extent that the application of those provisions would be likely to prejudice the prevention or detection of crime or the apprehension or prosecution of offenders.

In effect the exemption means that an organisation can provide personal data to the Police where it is necessary for the prevention or detection of crime or the apprehension or prosecution of offenders without fear of breaching the GDPR or the Data Protection Act 2018.

Disclosure to protect the vital interest of individuals.

Article 6(1)(d) of the GDPR provides a lawful basis for organisations to disclose personal data to the Police where the disclosure is necessary in order to protect the vital interests of the data subject or of another natural person



Appendix 4: Surveillance Self-Certification Audit

Summary

This self-certification audit is designed to ensure Surveillance Administrators identify and accept their responsibilities in relation to any surveillance system that they operate.

This toolkit is based on the statutory requirements imposed by: Information Security Policy; Data Protection Policy – in process; Regulation of Investigatory Powers Act (RIPA) Policy; BSI British Standard - Closed Circuit Television - Management and Operation - Code of Practice. BS EN 7958:2009; Crime and Disorder Act 1998; Criminal Justice and Public Order Act 1994; Criminal Procedures and Investigations Act 1996; Data Protection Act 1998; Freedom of Information Act 2000; Human Rights Act 1998 - Article 8 - The right to respect for private and family life, home and correspondence - infringement/invasion of privacy; Information Commissioners Data Protection Code of Practice for Surveillance Cameras and Personal Information 2015; Private Security Industry Act 2001; Protection from Harassment Act 1997 - Offence of Harassment; Protection of Freedoms Act 2013; Regulation of Investigatory Powers Act 2000; Surveillance Camera Commissioners Code of Practice for Surveillance Camera Systems 2013; General Data Protection Regulations 2016.

Name of surveillance system covered by this statement :
Corporate reference number if known: :
Full system inventory (insert an embedded document):

Compliance Statement

I confirm that:

- 1. The surveillance is in place to address the pressing need of prevention of disorder or crime.
- 2. Annual reviews are carried out in accordance with the Council's Surveillance Policy to ensure continuing use remains justified. The review includes completion of a privacy impact assessment.
- 3. I am aware of their corporate and statutory responsibilities.
- 4. Appropriate technical, organisational and physical standards are adhered to.
- 5. Access is restricted to where there is justifiable necessity in accordance with the data protection legislation.
- 6. Relevant signage is in place.
- 7. Agreements with information processors or contractors for maintenance are compliant with the relevant legislation. Agreements restrict access to recorded images, and the use of them, to specified permitted purposes.
- 8. Requests to access personal data (other than Police requests) are sent to the Data Protection Officer via dataprotectionofficer@south-derbys.gov.uk in a timely manner.
- 9. Requests for new cameras to be deployed are sent to the Data Protection Officer via dataprotectionofficer@south-derbys.gov.uk in a timely manner.
- 10.I do not deploy or approve any covert surveillance without following the process outlined in the Council's RIPA policy.
- 11. Retention of surveillance material does not routinely exceed 30 calendar days.
- 12. Destruction or disposal of devices or information is carried out in a secure manner.
- 13. Surveillance complaints are promptly referred to the Data Protection Officer via email to dataprotectionofficer@south-derbys.gov.uk

Surveillance Administrator Self Certification

I confirm that I am aware of my responsibilities as a Surveillance Administrator in conjunction with this Surveillance Policy and the relevant statutory provisions listed in Section 14.

Signed	
Name	
Directorate	
Date	
Date	



Appendix 5: South Derbyshire District Council Surveillance Innovatory

Number			System Provider/System Name	Asset Owner	Surveilance Administrator	Details of those trained to operate the system(s)	Footage is Recorded	Active Monitoring	Details of Active	Retention Period Does not exceed 30 Days
110111201	, ·	11 Cameras at 6		ricoct o iiiioi	, turrimmetrater			g	og	or Days
	Fixed CCTV Cameras in	locations covering				Chris Smith & Tom				
1		•	Open View	Chris Smith	Tom Sloan	Sloan	Yes	No	None	Yes
			•							
	Fuxed CCTV in Midway	6 Cameras on building								
2	Community Centre	covering surrounding area	Video Systems	Malc Roseburgh	Joanne Abassi	Joanne Abassi	Yes	No	None	Yes
		Cameras cover the inside	•							
	Fixed CCTV in Alexander	and directly outside of the								
3	Road Flats	flats		Martin Harper	Jordan Knowles	Jordon Knowles	Yes	No	None	Yes
	CCTV Located in Refuge									
	Lorries (Not Currently	Whole District whilst on	Vision	- /						
4	Operational)	collections	Techniques	Adrian Lowery	Gillian Coates	TBC	Yes	No	None	Yes
		Whole District whilst		-/-		3 x Neighbourhood				
5	Body Warn Cameras	patrolling		Matt Holford	Dennis Bateman	Wardens	Yes	No	None	Yes
		4 Cameras cover the								
		outside of the Council								
	Fixed SDDC Offices	building including the		1		Tom Sloan, Chris				
6	` ,	public car parks		Chris Smith	Chris Smith	Smith	Yes	No	None	Yes
	Fixed SDDC Offices	Cameras located inside								
	/	the main Council offices		Richard James	Jordon Knowles	Jordon Knowles	Yes	No	None	Yes
	Fixed Depot CCTV	Cameras cover Outside of								
7	Cameras	the Depot building		Adrian Lowery	Gillian Coates	Richard Jones	Yes	No	None	Yes
						Mansoor Swati,				
	1 7 7 11 0	Whole District covering				Dennis Bateman,	100			
8		Flytipping hotspot sites	100	Matt Holford	Dennis Bateman	Stephen Yates	Yes	No	None	Yes
		Cameras cover area								
	,	around the buildings at	2	Malcolm	l					
9	Centre CCTV Cameras	Rosliston Forrestry		Roseburgh	Nick Tucker	Mark Adams	Yes	No	None	Yes
		Used across the whole				1/3/0				
		district to investigate		\ \		John Mills, lan				
10		noise complaints		Matt Holford	John Mills	Tranter, Leah Reed	Yes	No	None	Yes
1.0		Used to record daily			3	Gillian Coates				1.00
		routes, speed, mileage,				Aden Fessey,				
11		fuel use, weights etc		Adrian Lowery	Gill Coates	Lorraine Neeve	Yes	No	None	Yes