

<b>Report on</b>	GDPR compliance action plan update
<b>Reporting Officer</b>	Barry O'Hagan
<b>Contact Officer</b>	Barry O'Hagan

<b>Is this report restricted for confidential business?</b>	Yes	
If 'Yes', confirm below the exempt information category relied upon	No	X

<b>1.0</b>	<b>Purpose of Report</b>
1.1	To advise Council on the plans and actions required in preparation for achieving General Data Protection Regulations (GDPR) compliance.
<b>2.0</b>	<b>Background</b>
2.1	<p>The new legislation for GDPR will be enforceable from 25th May 2018.</p> <p>In preparation for the higher levels of protection and rights afforded to personal data the council has identified and timetabled a series of key actions highlighted in appendix 1 in order to achieve compliance with the legislation.</p> <p>The legislation was introduced by the EU to strengthen data privacy for individuals, to modernise data privacy, reflective of the increased use of technology in society today and to provide a means to enforce security through enforcement fines .</p>
<b>3.0</b>	<b>Main Report</b>
3.1	<p>Each Directorate and service are responsible for actions and their compliance within the plan. The actions listed reflect the key principles being applied to an organisation (Data Controller) by the legislation.</p> <p>The plan in summary requires the Council to understand and document how and why it uses any personal data across its services, how it processes and secures the data and for how long it retains that information.</p> <p>Policies and contracts (where applicable) must be reviewed to reflect the impact of GDPR going forward.</p> <p>Processes must be reviewed and updated to reflect all the principles including e.g. consent , children and subject access request , breaches and the rights of the individual.</p> <p>The plan will be reviewed and monitored for compliance by SMT and the Data Protection Officer.</p>

<b>4.0</b>	<b>Other Considerations</b>
<b>4.1</b>	<b>Financial:</b> There is currently no direct financial costs identified as part introduction of GDPR that are immediately identifiable but significant staff input is required within the action plan. That effort has not been calculated.
<b>4.2</b>	<p><b><u>Equality and Good Relations Implications</u></b></p> <p>A new GRPR policy will be developed that is compliant and screened for equality and good relations requirements.</p>
<b>4.3</b>	<p><b><u>Risk Management Implications</u></b></p> <p>The risk register will be updated to reflect a corporate risk of non-compliance.</p>
<b>5.0</b>	<b>Recommendation(s)</b>
<b>5.1</b>	Council note the information and plan attached.
<b>6.0</b>	<b>Documents Attached &amp; References</b>
	Mid Ulster District Council GDPR compliance Plan.