

GDPR08 - Website Privacy Policy and Procedure

Category: GDPR Sub-category: Policies







Policy Review Sheet

Last Reviewed: 14/03/18 **Last Amended:** 14/03/18

Next planned review in 12 months, or sooner as required.

Note: The full policy change history is available in your online management system.

Business Impact:	Low	Medium	High	Critical
			X	
<p>These changes require action as soon as possible. Changes include fixed implementation dates which are detailed within the policy.</p>				

 Reason for this review:	New Policy
 Were changes made?	Yes
 Summary:	This is a template website privacy policy. It governs the collection and processing of personal data collected via an organisation's website. If an organisation collects personal data via its website, it should review, adapt and upload this privacy policy to its website prior to 25 May 2018.
 Relevant Legislation:	<ul style="list-style-type: none"> • General Data Protection Regulation 2016 • Data Protection Act 2018
 Underpinning Knowledge - What have we used to ensure that the policy is current:	<ul style="list-style-type: none"> • Information Commissioner's Office, (2018), <i>Guide to General Data Protection Regulation</i>. [Online] Available from: https://ico.org.uk/for-organisations/guide-to-the-general-data-protection-regulation-gdpr/ [Accessed: 14/03/2018] • Information Commissioner's Office, (2018), <i>Cookies</i>. [Online] Available from: https://ico.org.uk/for-the-public/online/cookies/ [Accessed: 14/03/2018]
 Suggested action:	<ul style="list-style-type: none"> • Notify relevant staff of changes to the policy • Encourage sharing the policy through the use of the QCS App • Establish process to confirm the understanding of relevant staff

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1. Purpose

1.1 The purpose of this policy is to provide a template privacy policy that Grandora Care Lodge can adapt to use on its website. The privacy policy will apply to all users of Grandora Care Lodge's website.

1.2 By using the template privacy policy provided, Grandora Care Lodge will ensure that the policy on its website is GDPR compliant.

1.3 To support Grandora Care Lodge in meeting the following Key Lines of Enquiry:

Key Question	Key Line of Enquiry (KLOE)
WELL-LED	W2: Does the governance framework ensure that responsibilities are clear and that quality performance, risks and regulatory requirements are understood and managed?

1.4 To meet the legal requirements of the regulated activities that Grandora Care Lodge is registered to provide:

- General Data Protection Regulation 2016
- Data Protection Act 2018

2. Scope

2.1 The following roles may be affected by this policy:

- All staff

2.2 The following people may be affected by this policy:

- Residents

2.3 The following stakeholders may be affected by this policy:

- Family
- Advocates
- Representatives
- Commissioners
- External health professionals
- Local Authority
- NHS

3. Objectives

3.1 The objective of this policy is to provide assurance that Grandora Care Lodge have a privacy policy in place for users of the Grandora Care Lodge website that is GDPR compliant.

3.2 This policy will assist with establishing ways of working in terms of the use, storage, retention and security of personal data and will ensure that all Data Subjects, including Residents, understand the ways in which personal data collected by Grandora Care Lodge via its website is processed.

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4. Policy

4.1 Grandora Care Lodge understands that if it operates a website, it may need to update its privacy policy to ensure it is compliant with GDPR. Grandora Care Lodge will use this privacy policy as a template for its updated version. Grandora Care Lodge understands that this privacy policy only needs to be uploaded by Grandora Care Lodge to its website if it collects personal data via its website. Grandora Care Lodge will use the template Fair Processing Notice to inform all other Data Subjects, including Residents, about how Grandora Care Lodge processes personal data other than personal data collected via the website.

4.2 Grandora Care Lodge understands that the form attached to this policy constitutes the template privacy policy. Grandora Care Lodge understands that terms in square brackets are optional (depending on whether they apply to Grandora Care Lodge or not) or require completion by Grandora Care Lodge. Grandora Care Lodge will review the privacy policy in its entirety to determine which elements are applicable to Grandora Care Lodge's website, and which are not relevant.

For example:

- If the template privacy policy below refers to personal data that is not collected by Grandora Care Lodge via its website, Grandora Care Lodge will delete references to such personal data
- If Grandora Care Lodge's website does not use cookies, Grandora Care Lodge will delete references to cookies and Grandora Care Lodge's cookie policy
- If Grandora Care Lodge does not transfer personal data outside of the EEA, Grandora Care Lodge will delete the section entitled "Where we store your personal data"
- If Grandora Care Lodge is not required to appoint a Data Protection Officer, Grandora Care Lodge will delete references to the Data Protection Officer or will consider replacing references to the Data Protection Officer with references to Grandora Care Lodge's Privacy Officer or other person nominated to have day-to-day responsibility for data protection and GDPR

If Grandora Care Lodge uses personal data collected via its website in a way that is not described in the privacy policy, it will consider incorporating additional sections.

This privacy policy directs users to a webpage with a contact form or contact details if they wish to contact Grandora Care Lodge. Grandora Care Lodge will consider whether to provide an alternative contact method instead, such as an email address and/or phone number.

If Grandora Care Lodge has any concerns or queries in respect of the template privacy policy, it will seek legal advice.

5. Procedure

5.1 Grandora Care Lodge will consider whether or not it collects personal data via its website (for example, via enquiry forms, requests to be sent newsletters, requests for provision of services) and whether it needs a privacy policy. Grandora Care Lodge acknowledges that the use of cookies constitutes processing of personal data via the website.

5.2 Grandora Care Lodge will review the template privacy policy. Grandora Care Lodge will adapt the privacy policy before uploading it to its website to ensure that all aspects of the privacy policy are relevant and reflect the ways in which Grandora Care Lodge processes personal data collected via its website. Where Grandora Care Lodge has any concerns or queries in relation to their own Privacy Statement, Grandora Care Lodge will seek legal advice.

5.3 Grandora Care Lodge should use the template Fair Processing Notice to inform all other Data Subjects, including Residents, about how Grandora Care Lodge processes personal data other than personal data collected via the website.

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6. Definitions

6.1 Data Subject

- The individual about whom Grandora Care Lodge has collected personal data

6.2 Data Protection Act 2018

- The Data Protection Act 2018 is a United Kingdom Act of Parliament that updates data protection laws in the UK. It sits alongside the General Data Protection Regulation and implements the EU's Law Enforcement Directive

6.3 GDPR

- **General Data Protection Regulation (GDPR)** (EU) 2016/679 is a regulation in EU law on data protection and privacy for all individuals within the European Union. It was adopted on 14 April 2016 and after a two-year transition period became enforceable on 25 May 2018

6.4 Personal Data

- Any information about a living person including but not limited to names, email addresses, postal addresses, job roles, photographs, CCTV and special categories of data, as defined below.

6.5 Process or Processing

- Doing anything with personal data, including but not limited to collecting, storing, holding, using, amending or transferring it. Grandora Care Lodge does not need to be doing anything actively with personal data - at the point Grandora Care Lodge collects it, it is processing it

6.6 Special Categories of Data

- Has an equivalent meaning to "Sensitive Personal Data" under the Data Protection Act 2018. Special categories of data include but are not limited to medical and health records (including information collected as a result of providing health care services), Care Plans and information about a person's religious beliefs, ethnic origin and race, sexual orientation and political views

6.7 Cookies

- Cookies are small files which are stored on a user's computer. They are designed to hold a modest amount of data specific to a particular client and website and can be accessed either by the web server or the client's computer



Key Facts - Professionals

Professionals providing this service should be aware of the following:

- The privacy policy applies to personal data collected via Grandora Care Lodge's website



Key Facts - People Affected by The Service

People affected by this service should be aware of the following:

- Personal data provided to Grandora Care Lodge via its website will be processed in accordance with Grandora Care Lodge's privacy policy

Further Reading **GDPR08 - Website Privacy Policy and Procedure**

As well as the information in the 'Underpinning Knowledge' section of the review sheet we recommend that you add to your understanding in this policy area by considering the following materials:

Cookies: <http://www.bbc.co.uk/webwise/guides/about-cookies>

Outstanding Practice

To be 'Outstanding' in this policy area you could provide evidence that:

- Grandora Care Lodge has modified the template privacy policy to ensure it includes all information relevant to the collection of personal data via Grandora Care Lodge's website and has uploaded it to its website
- Grandora Care Lodge should ensure that clear links are available to the privacy policy on its website and that, if a person inputs personal data into the website, they are directed to the policy and required to accept its terms
- The wide understanding of the policy is enabled by proactive use of the QCS App

Forms

The following forms are included as part of this policy:

Title of form	When would the form be used?	Created by
Website Privacy Statement	When the Provider has a website.	QCS
Cookies Example Policy Statement	When the website has no cookies information. It can be used with the Website Privacy Statement.	QCS

Website Privacy Statement

We are Grandora Care Lodge, a company in England. Our company number is 10940563 and our registered address is:

Hall lane
Blundeston
Lowestoft
Suffolk
NR32 5BL

We (Grandora Care Lodge) are committed to ensuring that your privacy is protected. We comply with the General Data Protection Regulation ((EU) 2016/679) (“**GDPR**”) unless and until the GDPR is no longer directly applicable in the UK, together with any national implementing laws, regulations and secondary legislation as amended or updated from time to time in the UK, and any successor legislation to the GDPR and the DPA (**Data Protection Legislation**). We are the data controller of data you pass to us pursuant to this policy.

This Privacy Policy [together with our website terms and conditions and cookie policy] sets out how we collect personal information from you and how the personal information you provide will be processed by us. By visiting the website at www.grandoracarelodge.co.uk (the “**Website**”) you are accepting and consenting to the practices described in this Privacy Policy. If you do not consent, please do not submit any personal data to us.

What information does Grandora Care Lodge hold and how will we use it?

Information you give Grandora Care Lodge: You may give us information about you by completing enquiry forms on the website or by requesting via the website that we send you marketing information. The information you give us may include your name, email address, address/location and phone number.

We will retain this information while we are corresponding with you or providing services to you or to a Resident you represent. We will retain this information for [*insert the relevant retention period for the types of personal data listed above. If it is not possible to insert the retention period, explain the criteria Grandora Care Lodge uses for determining how long it will retain the personal data. Refer to the Records Management Code of Practice for Health and Social Care if required*].

Information Grandora Care Lodge collects about you: Grandora Care Lodge may collect the following information from you when you visit the website:

- Technical information, including the Internet protocol (IP) address used to connect your computer to the Internet, your login information, browser type and version, time zone setting, browser plug-in types and versions, operating system and platform; and
- Information about your visit, including the full Uniform Resource Locators (URL), clickstream to, through and from the website (including date and time), products you viewed or searched for, page response times, website errors, length of visits to certain pages, page interaction information, methods used to browse away from the page and any phone number used to call our helpline

We retain this information for 3 years following the last entry made for an individual.

Cookies

The Website does not use cookies.

Use Made of the Information

Grandora Care Lodge may use the information we receive and/or collect about you to:

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- Fulfil our obligations under any contract we have entered into with you or with a Resident you represent, and to provide you or the relevant Resident with information or services you or the Resident has requested
- Send you newsletters and marketing information if you have consented to us doing so
- Notify you of products and services we feel may interest you, or permit third parties to do so if you have provided the appropriate consent
- Monitor website usage and provide statistics to third parties for the purposes of improving and developing the website and the services we provide via the website

Grandora Care Lodge processes personal information for certain legitimate business purposes, which include some or all the following:

- Where the processing enables Grandora Care Lodge to enhance, modify, personalise or otherwise improve the website, its services or communications
- To identify and prevent fraud
- To enhance the security of Grandora Care Lodge's network and information systems
- To better understand how people interact with Grandora Care Lodge's websites
- To administer the website and carry out data analysis, troubleshooting and testing; and
- To determine the effectiveness of promotional campaigns and advertising

If we obtain consent from you to do so, we may provide your personal details to third parties so that they can contact you directly in respect of services in which you may be interested.

Where we are processing personal data, we have obtained via the website on the basis of having obtained consent from you, you have the right to withdraw your consent to the processing of your personal data at any time. If you would like to withdraw your consent or prefer not to receive any of the above-mentioned information (or if you only want to receive certain information from us) please let us know by contacting us via the following webpage www.grandoracarelodge.co.uk. Please bear in mind that if you object, this may affect our ability to carry out the tasks above for your benefit.

If you wish to have your information removed from our database or if you do not want us to contact you for marketing purposes, please let us know by clicking the "Unsubscribe" option in any email we send to you and providing the details requested or by contacting us via the following webpage www.grandoracarelodge.co.uk and we will take steps to ensure that this information is deleted as soon as reasonably practicable.

We will not share, sell or distribute any of the information you provide to us (other than as set out in this policy) without your prior consent, unless required to do so by law.

Third Party Sites

Our website may contain links to third party websites, including websites via which you are able to purchase products and services. They are provided for your convenience only and we do not check, endorse, approve or agree with such third-party websites nor the products and/or services offered and sold on them. We have no responsibility for the content, product and/or services of the linked websites. Please ensure that you review all terms and conditions of website use and the Privacy Policy of any such third-party websites before use and before you submit any personal data to those websites.

How Safe is your Information?

Where we have given you (or where you have chosen) a password which enables you to access certain parts of the website, you are responsible for keeping this password confidential. We ask you not to share a password with anyone.

Protecting your security and privacy is important to us and we make every effort to secure your information and maintain your confidentiality in accordance with the terms of the Data Protection Legislation. The website is

Website Privacy Statement

protected by various levels of security technology, which are designed to protect your information from any unauthorised or unlawful access, processing, accidental loss, destruction and damage.

We will do our best to protect your personal data but the transmission of information via the Internet is not completely secure. Any such transmission is therefore at your own risk.

Disclosure of your Information

We may share your personal information with any member of our group, which means our subsidiaries, our ultimate holding company and its subsidiaries, as defined in section 1159 of the Companies Act 2006. We may share your information with selected third parties including:

- Business partners, suppliers and sub-contractors for the performance of any contract we enter with them or you
- Third parties who may wish to contact you in respect of services or products they offer or sell which may be of interest to you, provided we receive your consent to such disclosure; and/or advertisers and advertising networks that require the data to select and serve relevant adverts to you and analytics and search engine providers that assist us in the improvement and optimisation of the website

Please note we may need to disclose your personal information where we:

- Sell any or all of our business or assets or we buy another business or assets in which case we may disclose your personal data to the prospective buyer or seller
- Are under a legal duty to comply with any legal obligation or to enforce or apply our terms and conditions; or
- Need to disclose it to protect our rights, property or the safety of our customers or others, including the exchange of information with other companies, organisations and/or governmental bodies for the purposes of fraud protection and credit risk reduction.

Your Rights in Respect of your Data

If any of the information you provide to us via the website changes, please let us know as soon as possible so that we can make the necessary changes to the information we hold for you on our database. If you wish to make any changes to your information, please contact us via the following webpage www.grandoracarelodge.co.uk.

If you wish to access or rectify the information we hold about you, or request that such information be transmitted directly to another data controller, please contact us via the following webpage www.grandoracarelodge.co.uk. We shall process your request to access your information within one month of receipt, or we'll let you know within that timeframe if we need more information from you. We will process your request free of charge.

To request that your information is deleted or if you wish to restrict or object to the processing of your information, please contact us via the following webpage www.grandoracarelodge.co.uk.

If you have any complaints about our use of your personal data, please contact us. You also have the right to complain to the relevant supervisory authority in your jurisdiction. In the UK, the supervisory authority is the Information Commissioner's Office. Contact details for the ICO can be found at <https://ico.org.uk/>.

If you have any further queries or comments on our Privacy Policy, please contact us via the following webpage www.grandoracarelodge.co.uk or you can contact us by emailing maxine@grandoracarelodge.co.uk. We also welcome your views about our website and our Privacy Policy.

Cookies Example Policy Statement

COOKIES WEBSITE STATEMENT

Cookies are small text files which a website may put on your computer or mobile device when you first visit a Site or page. The cookie will help the website, or another website, to recognise your device the next time you visit. Web beacons or other similar files can also do the same thing. We use the term "cookies" in this policy to refer to all files that collect information in this way.

We use cookies to distinguish you from other users of the Application or the Site. This helps us to provide you with a good experience when you use the Application or browse the Sites and also allows us to improve the Service, the Application and the Site.

Cookies Example Policy Statement

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