Fair Processing Notice

The States of Guernsey are responsible for delivering a high-quality public service focused on the needs of the community. The Communications and Marketing team (Comms) assists the States of Guernsey in maintaining a government which is customer focused and trusted by facilitating accessible and inclusive communications for the community.

The controller of the personal data processed by Comms is the Policy and Resources Committee ('the controller'). Comms are responsible for the delivery of the following workstreams across the States of Guernsey:

- Gov.gg, and many other States of Guernsey websites, and over-arching responsibility for the States of Guernsey's online presence
- Media relations
- Social Media
- Emails sent to the <u>comms@gov.gg</u>, <u>ccc@gov.gg</u>, <u>pressroom@gov.gg</u>, <u>info@gov.gg</u> and individual team member's email addresses
- Supporting the delivery of services provided by Visit Guernsey
- SoG Marketing and Advertising

1. The Data Protection Law

The controller acknowledges its obligations as per the Data Protection (Bailiwick of Guernsey) Law, 2017 ('the Law'), which provides a number of requirements in terms of processing activities involving personal data. The controller further acknowledges the general principles of processing as well as the rights of a data subject and more information in relation to these can be found by visiting <u>www.gov.gg/dp</u>.

The controller acknowledges that all processing of personal data must be lawful, fair and undertaken with transparency. The table set out in Appendix A (please see below) explains all of the processing which is being undertaken within the Corporate Communications team for the workstreams described above.

The controller has implemented a strict protocol which ensures personal data is not retained, for any of the workstreams set out above, past the point in time when the purpose for which the personal data was collected and processed has been carried out. Where the controller no longer considers there to be a lawful or legitimate basis to retain personal data, this information will be erased or destroyed in a safe and secure manner. Furthermore, any information processed by Comms will be stored in accordance with the States of Guernsey's Corporate Retention and Disposal Schedule and will not be retained for longer than a period of 6 years. If you wish to receive further information regarding how long your personal data will be retained, please contact the controller or their Data Protection Officer using the contact details below.

Comms will only share your personal data if required in order to resolve a query which you have submitted through an online form, email or letter of correspondence. If Comms cannot resolve your query, they will identify the most appropriate officer within the organisation to deal with the matter and forward the entirety of the query to the appropriate individual within the relevant service area. This process is followed to ensure you receive a response to your query as soon as practicable.

The States of Guernsey have a professional relationship with third party suppliers, Agilisys Guernsey Ltd. Submarine Ltd. and TPA who provide support to and carry out maintenance on the IT infrastructure of the organisation. For Agilisys, Submarine and TPA to carry out the function they are contracted to provide, there will be instances where they may have sight of your personal data. The controller will only provide Agilisys, Submarine and TPA with access to your personal data where there is a legitimate and lawful purpose for this access to be given in line with Schedule 2 of the Law and our internal policies and directives.

Your personal data may also be shared with the Scrutiny Management Committee ('SMC') and also the Internal Audit function of the States of Guernsey as may be required for the completion of their relevant functions. Furthermore, any personal data shared with SMC and Internal Audit will be limited and processed in accordance with Sections 5 and 13(b) of the Law.

2. Contact Details

The contact details of the controller and their Data Protection Officer are as follows:

The Policy and Resources Committee

Tel: 01481 227000

Email: policyandresources@gov.gg

Data Protection Officer, the Policy and Resources Committee

Tel: 01481 220012

Email: data.protection@gov.gg

Appendix A

Processing Workstream	Personal data	Purpose for processing	Lawful basis for processing
Gov.gg feedback	Basic personal data	We manage all feedback provided to the States	The data subject has requested or
	- Name, email address and	of Guernsey through our website (<u>www.gov.gg</u>).	given consent to the processing
	telephone number.	This process enables Gov.gg users to tell us how	of the personal data for the
		we can improve the site in order to make their	purpose for which it is processed.
	We will also process any further	experience easier and less stressful.	
	information which you voluntarily		The data subject has given
	provide when submitting feedback	The personal data processed for this purpose	explicit consent to the processing
	through <u>www.gov.gg</u> .	will only be collected directly from you when	of the personal data for the
		providing the feedback you wish to submit.	purpose for which it is processed.
Consultations and	Basic personal data	The States of Guernsey utilise both public	The data subject has requested or
engagement	- Any information which is	consultations and engagement pieces to obtain	given consent to the processing
	collected through a public	an overview of public and professional opinions	of the personal data for the
	consultation or	on various matters. We assist and advise the	purpose for which it is processed.
	engagement.	organisation on these workstreams in order to	
		ensure that we are collecting information which	The data subject has given
	Special category data	will benefit our various projects whilst limiting	explicit consent to the processing
	- Any information which is	the scope of information collected to only that	of the personal data for the
	collected through a public	which is necessary for the relevant purpose for	purpose for which it is processed.
	consultation or	which the consultation or engagement piece is	
	engagement.	being undertaken.	

Processing Workstream	Personal data	Purpose for processing	Lawful basis for processing
		The personal data processed in connection with	
		public consultations and engagement pieces will	
		only be collected directly from yourself and not	
		any third party sources.	
Social Media	We do not actively collect, or seek	The Comms team are responsible for managing	The data subject has requested or
	to collect, any personal data	the States of Guernsey social media pages on	given consent to the processing
	regarding our customers via our	Facebook, Twitter and Instagram, including the	of the personal data for the
	various social media platforms.	social media pages for Bailiwick Law	purpose for which it is processed.
	However, there are occasions	Enforcement, Election 2020, Working for the	
	where individuals voluntarily	States, Working for Health and Social Care, ,	The data subject has given
	submit their basic personal data or	Visit Guernsey, and the States of Guernsey.	explicit consent to the processing
	special category data via the		of the personal data for the
	comments section on a post we	We may also have access to analytics, direct	purpose for which it is processed.
	have created or through direct	messages and comments on posts for other	
	messages sent to the account	States of Guernsey social media pages, but we	
	admins.	do not act as the administrator for any pages	
		other than those listed above.	
		Your personal data will only be processed by the	
		controller for this purpose if you voluntarily	
		provide this information via any of the relevant	
		platforms mentioned above.	
Emails sent to the	We will process any basic personal	The processing associated with this purpose is	The data subject has requested or
<u>comms@gov.gg</u> ,	data or special category data	required in order for Comms to respond to	given consent to the processing
<u>ccc@gov.gg,</u>	included in the contents of an		

Processing Workstream	Personal data	Purpose for processing	Lawful basis for processing
pressroom@gov.gg,	email (including your email	enquiries and maintain a high level of service for	of the personal data for the
info@gov.gg_and	address) submitted to a mailbox	the public.	purpose for which it is processed.
individual team	managed by the Corporate		
members' email	Communications team.	We receive this information as and when it is	The processing is necessary for
addresses		voluntarily provided by members of the public	the exercise or performance by a
		and through our various professional	public authority of a function that
		relationships, both internal and external to the	is of a public nature or a task
		States of Guernsey.	carried out in the public interest.
			The data subject has given
			explicit consent to the processing
			of the personal data for the
			purpose for which it is processed.
Supporting the delivery	Basic personal data	The processing of personal data undertaken for	The data subject has requested or
of services provided by	- Title, name, address,	this purpose is necessary for the delivery of	given consent to the processing
Visit Guernsey	preferred language and	services provided by Visit Guernsey.	of the personal data for the
	email address.		purpose for which it is processed.
Comms act as a		Comms will process your title and name for the	
processor for this		purpose of identifying you in correspondence.	
purpose, undertaking		Your postal address will be processed for the	
this workstream on		purpose of providing you with a physical copy of	
behalf of the		the Visit Guernsey brochure. Comms will	
Committee <i>for</i>		process your preferred language for the purpose	
Economic Development,		of providing the Visit Guernsey newsletter in	
who are the Data		this language whenever possible. Comms will	

Version 1.0

Last Updated: 06/03/2023

Processing Workstream	Personal data	Purpose for processing	Lawful basis for processing
Controller for these		process your email address in order to provide	
processing activities.		digital versions of the newsletter and Visit	
		Guernsey.	